

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003		Treasury Officer Shillong South Treasury												
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	526	Challan	-5,000	0	0	0	-5,000	-5,000		
				Total Object Head-- 70 :				-5,000	0	0	0	-5,000	-5,000			
				20	70. Deduct Recoveries	General-Voted	448	Challan	-5,300	0	0	0	-5,300	-5,300		
				Total Object Head-- 70 :				-5,300	0	0	0	-5,300	-5,300			
				23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	240	Challan	-3,000	0	0	0	-3,000	-3,000		
				Total Object Head-- 70 :				-3,000	0	0	0	-3,000	-3,000			
				30	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	396	Challan	-8,000	0	0	0	-8,000	-8,000		
					Voted-Sixth-Schedule-Khasi	397	Challan	-5,000	0	0	0	-5,000	-5,000			
				Total Object Head-- 70 :				-13,000	0	0	0	-13,000	-13,000			
				33	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	215	Challan	-5,000	0	0	0	-5,000	-5,000		
				Total Object Head-- 70 :				-5,000	0	0	0	-5,000	-5,000			
				Total Sub Head :				-31,300	0	0	0	-31,300	-31,300			
				Total Minor Head 911 :				-31,300	0	0	0	-31,300	-31,300			
				Total Sub Major Head 0 :				-31,300	0	0	0	-31,300	-31,300			
				Total Major Head 2055 :				-31,300	0	0	0	-31,300	-31,300			
Total of Month :				-31,300	0	0	0	-31,300	-31,300							
Month of Account:		MAY/2026														

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Up to Accounting Month June of Financial Year 2026-2027

Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Finance Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				1000003	Treasury Officer Shillong South Treasury											
Month of Account:				MAY/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	2832	Challan	-5,000	0	0	0	-5,000	-5,000		
					Total Object Head-- 70 :				-5,000	0	0	0	-5,000	-5,000		
				20	70. Deduct Recoveries	General-Voted	3143	Challan	-5,300	0	0	0	-5,300	-5,300		
					Total Object Head-- 70 :				-5,300	0	0	0	-5,300	-5,300		
				23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	2208	Challan	-3,000	0	0	0	-3,000	-3,000		
					Total Object Head-- 70 :				-3,000	0	0	0	-3,000	-3,000		
				26	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	5565	Challan	-13,856	0	0	0	-13,856	-13,856		
					Total Object Head-- 70 :				-13,856	0	0	0	-13,856	-13,856		
				30	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	1746	Challan	-1,62,690	0	0	0	-1,62,690	-1,62,690		
						Voted-Sixth-Schedule-Garo	1865	Challan	-40,152	0	0	0	-40,152	-40,152		
						Voted-Sixth-Schedule-Garo	2461	Challan	-5,000	0	0	0	-5,000	-5,000		
						Voted-Sixth-Schedule-Garo	2462	Challan	-8,000	0	0	0	-8,000	-8,000		
						Voted-Sixth-Schedule-Garo	2462	Challan	-15,000	0	0	0	-15,000	-15,000		
						Total Object Head-- 70 :				-2,30,842	0	0	0	-2,30,842	-2,30,842	
				32	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	1864	Challan	-8,658	0	0	0	-8,658	-8,658		
						Voted-Sixth-Schedule-Garo	4629	Challan	-20,845	0	0	0	-20,845	-20,845		
						Total Object Head-- 70 :				-29,503	0	0	0	-29,503	-29,503	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	33	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		1756	Challan	-1,67,640	0	0		0	-1,67,640	-1,67,640
						Voted-Sixth-Schedule-Khasi		1867	Challan	-2,91,360	0	0		0	-2,91,360	-2,91,360
						Voted-Sixth-Schedule-Garo		2461	Challan	-10,000	0	0		0	-10,000	-10,000
						Voted-Sixth-Schedule-Garo		3129	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 70 :				-4,74,000	0	0		0	-4,74,000	-4,74,000
				35	70. Deduct Recoveries	General-Voted		3907	Challan	-3,14,994	0	0		0	-3,14,994	-3,14,994
						Total Object Head-- 70 :				-3,14,994	0	0		0	-3,14,994	-3,14,994
						Total Sub Head :				-10,76,495	0	0		0	-10,76,495	-10,76,495
				Total Minor Head 911 :				-10,76,495	0	0		0	-10,76,495	-10,76,495		
				Total Sub Major Head 0 :				-10,76,495	0	0		0	-10,76,495	-10,76,495		
Total Major Head 2055 :				-10,76,495	0	0		0	-10,76,495	-10,76,495						
Total of Month :										-10,76,495	0	0		0	-10,76,495	-10,76,495
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	General-Voted		6782	Challan	-5,300	0	0		0	-5,300	-5,300

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Finance Department														
Treasury				Shillong (South) Treasury														
D.D.O. :				1000003 Treasury Officer Shillong South Treasury														
Month of Account:				JUN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	Total Object Head-- 6 :					-5,300	0	0	0	-5,300	-5,300		
						Total Sub Head :					-5,300	0	0	0	-5,300	-5,300		
						Total Minor Head 104 :					-5,300	0	0	0	-5,300	-5,300		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6042	Challan	-3,000	0	0	0	-3,000	-3,000				
						Voted-Sixth-Schedule-Khasi	6340	Challan	-5,000	0	0	0	-5,000	-5,000				
						Voted-Sixth-Schedule-Garo	6341	Challan	-8,000	0	0	0	-8,000	-8,000				
						Total Object Head-- 1 :					-16,000	0	0	0	-16,000	-16,000		
						Total Sub Head :					-16,000	0	0	0	-16,000	-16,000		
						Total Minor Head 109 :					-16,000	0	0	0	-16,000	-16,000		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted		6523	Challan	-5,000	0	0	0	-5,000	-5,000			
						Total Object Head-- 70 :					-5,000	0	0	0	-5,000	-5,000		
				18	70. Deduct Recoveries	General-Voted		8950	Challan	-1,21,956	0	0	0	-1,21,956	-1,21,956			
						Total Object Head-- 70 :					-1,21,956	0	0	0	-1,21,956	-1,21,956		
				20	70. Deduct Recoveries	General-Voted		8840	Challan	-98,160	0	0	0	-98,160	-98,160			
						Total Object Head-- 70 :					-98,160	0	0	0	-98,160	-98,160		
				30	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		6340	Challan	-10,000	0	0	0	-10,000	-10,000			
						Voted-Sixth-Schedule-Garo		6341	Challan	-15,000	0	0	0	-15,000	-15,000			
						Total Object Head-- 70 :					-25,000	0	0	0	-25,000	-25,000		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Finance Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1000003 Treasury Officer Shillong South Treasury															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	33	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	6711	Challan		-5,000	0	0	0	0	-5,000	-5,000
							Total Object Head-- 70 :				-5,000	0	0	0	0	-5,000	-5,000
							Total Sub Head :				-2,55,116	0	0	0	0	-2,55,116	-2,55,116
							Total Minor Head	911 :			-2,55,116	0	0	0	0	-2,55,116	-2,55,116
							Total Sub Major Head	0 :			-2,76,416	0	0	0	0	-2,76,416	-2,76,416
							Total Major Head	2055 :			-2,76,416	0	0	0	0	-2,76,416	-2,76,416
							Total of Month	:			-2,76,416	0	0	0	0	-2,76,416	-2,76,416
							Total of DDO	1000003 :			-13,84,211	0	0	0	0	-13,84,211	-13,84,211
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	-13,84,211
Summary of DDO wise expenditure																	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn		0	06. Medical Treatment	General-Voted										-5,300
2055	00	109	(01) District Executive Police.		0	01. Salaries	Voted-Sixth-Schedule-Khasi										-8,000
2055	00	109	(01) District Executive Police.		0	01. Salaries	Voted-Sixth-Schedule-Garo										-8,000
2055	00	911	(01) Refund Of Overpayment Pertaining To		16	70. Deduct Recoveries	General-Voted										-15,000

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :		Finance Department					
Treasury		Shillong (South) Treasury					
D.D.O. :		1000003	Treasury Officer Shillong South Treasury				
<u>Summary of DDO wise expenditure</u>							
Previous Financial Year							
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	18	70. Deduct Recoveries	General-Voted	-1,21,956
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	20	70. Deduct Recoveries	General-Voted	-1,08,760
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-6,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	26	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-13,856
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	30	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-1,85,690
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	30	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-83,152
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	32	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-29,503
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	33	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-3,01,360
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	33	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-1,82,640
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	35	70. Deduct Recoveries	General-Voted	-3,14,994
							-13,84,211

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Finance Department															
Treasury		William Nagar Treasury															
D.D.O. :		1000001 Treasury Officer E.G.Hills Williamnagar															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		117	Challan	-5,315	0	0	0	0	-5,315	-5,315	
						General-Voted		118	Challan	-55,314	0	0	0	0	-55,314	-55,314	
						General-Voted		122	Challan	-23,156	0	0	0	0	-23,156	-23,156	
						General-Voted		135	Challan	-28,045	0	0	0	0	-28,045	-28,045	
						General-Voted		136	Challan	-28,098	0	0	0	0	-28,098	-28,098	
						General-Voted		137	Challan	-28,045	0	0	0	0	-28,045	-28,045	
						Total Object Head-- 1 :				-1,67,973	0	0	0	0	-1,67,973	-1,67,973	
						Total Sub Head :				-1,67,973	0	0	0	0	-1,67,973	-1,67,973	
						Total Minor Head 104 :				-1,67,973	0	0	0	0	-1,67,973	-1,67,973	
						Total Sub Major Head 0 :				-1,67,973	0	0	0	0	-1,67,973	-1,67,973	
Total Major Head 2055 :				-1,67,973	0	0	0	0	-1,67,973	-1,67,973							
Total of Month :				-1,67,973	0	0	0	0	-1,67,973	-1,67,973							
Total of DDO 1000001 :				-1,67,973	0	0	0	0	-1,67,973	-1,67,973							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																-1,67,973	
Summary of DDO wise expenditure																	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	01. Salaries Sumtuary Allowance	General-Voted									-1,67,973

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	Finance Department	
Treasury	William Nagar Treasury	
D.D.O. :	1000001	Treasury Officer E.G.Hills Williamnagar
<u>Summary of DDO wise expenditure</u>		
		-1,67,973

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		General Administration Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1400002	Deputy Commissioner (Gad) East Khasi Hills Shillong Meghalaya																
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1		70. Deduct Recoveries			Voted-Sixth-Schedule-Khasi	4230	Challan	-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,	

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
Shillong

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		General Administration Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		1400002 Sub-Divisional Officer (Civil) Mawshynrut Sub-Division																		
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2053	00	094	(01) Sub-Divisional Establishment		0	(01) Salaries			Voted-Sixth-Schedule-Khasi	1356	Challan		-5,000	0		0		0	-5,000	-5,000
													-5,000	0		0		0	-5,000	-5,000
Total Object Head-- 1 :													-5,000	0		0		0	-5,000	-5,000
Total Sub Head :													-5,000	0		0		0	-5,000	-5,000
Total Minor Head									94 :	-5,000	0		0		0	-5,000	-5,000			
Total Sub Major Head									0 :	-5,000	0		0		0	-5,000	-5,000			
Total Major Head									2053 :	-5,000	0		0		0	-5,000	-5,000			
Total of Month :													-5,000	0		0		0	-5,000	-5,000
Total of DDO									1400002 :	-5,000	0		0		0	-5,000	-5,000			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				-5,000
Summary of DDO wise expenditure																				
2053	00	94	(01) Sub-Divisional Establishment			0	(01) Salaries		Voted-Sixth-Schedule-Khasi										-5,000	
																				-5,000

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of Police'S Office.	(01) Salaries	General-Voted		1042	Voucher	4,23,600	0	38,000	0		3,85,600	4,23,600	
					General-Voted		1427	Voucher	18,36,489	0	0	0	18,36,489	18,36,489		
					General-Voted		776	Voucher	3,24,879	0	50,000	0	2,74,879	3,24,879		
					General-Voted		777	Voucher	10,98,784	0	83,000	0	10,15,784	10,98,784		
					General-Voted		816	Voucher	28,94,369	15,000	2,85,250	30,800	25,63,319	28,79,369		
					General-Voted		817	Voucher	1,22,852	0	10,000	0	1,12,852	1,22,852		
					General-Voted		938	Voucher	1,31,255	0	0	0	1,31,255	1,31,255		
					Total Object Head-- 1 :					68,32,228	15,000	4,66,250	30,800	63,20,178	68,17,228	
					6. Medical Treatment	General-Voted		1574	Voucher	56,831	0	0	0	56,831	56,831	
						Total Object Head-- 6 :					56,831	0	0	0	56,831	56,831
			Total Sub Head :					68,89,059	15,000	4,66,250	30,800	63,77,009	68,74,059			
		(17) Engineering Wing	0	01. Salaries	General-Voted		1369	Voucher	3,14,205	0	25,000	0	2,89,205	3,14,205		
					General-Voted		779	Voucher	1,53,705	0	9,550	0	1,44,155	1,53,705		
					General-Voted		815	Voucher	1,69,072	0	0	0	1,69,072	1,69,072		
					Total Object Head-- 1 :					6,36,982	0	34,550	0	6,02,432	6,36,982	
			Total Sub Head :					6,36,982	0	34,550	0	6,02,432	6,36,982			
		Total Minor Head 1 :					75,26,041	15,000	5,00,800	30,800	69,79,441	75,11,041				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1227	Voucher	3,95,418	0	27,000	0	3,68,418	3,95,418	
						Voted-Sixth-Schedule-Khasi		775	Voucher	1,59,096	0	0	0	1,59,096	1,59,096	
						Voted-Sixth-Schedule-Khasi		813	Voucher	3,48,610	0	0	0	3,48,610	3,48,610	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya													
Month of Account:		APR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :			9,03,124	0	27,000	0		8,76,124	9,03,124
						Total Sub Head :			9,03,124	0	27,000	0		8,76,124	9,03,124
						Total Minor Head 109 :			9,03,124	0	27,000	0		8,76,124	9,03,124
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	1428	Voucher	2,114	0	0	0	2,114	2,114	
						General-Voted	814	Voucher	9,00,525	0	60,000	2,200	8,38,325	9,00,525	
						General-Voted	840	Voucher	3,11,038	0	48,000	0	2,63,038	3,11,038	
						Total Object Head-- 1 :			12,13,677	0	1,08,000	2,200		11,03,477	12,13,677
						Total Sub Head :			12,13,677	0	1,08,000	2,200		11,03,477	12,13,677
						Total Minor Head 114 :			12,13,677	0	1,08,000	2,200		11,03,477	12,13,677
		Total Sub Major Head 0 :			96,42,842	15,000	6,35,800	33,000		89,59,042	96,27,842				
		Total Major Head 2055 :			96,42,842	15,000	6,35,800	33,000		89,59,042	96,27,842				
2070	00	108	(09) National Emergency Response System (Ners)	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1368	Voucher	47,984	1,000	0	0	46,984	46,984	
						Voted-Sixth-Schedule-Khasi	780	Voucher	1,43,952	0	0	0	1,43,952	1,43,952	
						Voted-Sixth-Schedule-Khasi	781	Voucher	1,52,740	0	33,000	0	1,19,740	1,52,740	
						Total Object Head-- 1 :			3,44,676	1,000	33,000	0		3,10,676	3,43,676
						Total Sub Head :			3,44,676	1,000	33,000	0		3,10,676	3,43,676
						Total Minor Head 108 :			3,44,676	1,000	33,000	0		3,10,676	3,43,676
						Total Sub Major Head 0 :			3,44,676	1,000	33,000	0		3,10,676	3,43,676

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :				Home (Police) Department																	
Treasury				Shillong (North) Treasury																	
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya																	
Month of Account:				APR/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610			
2070									Total Major Head	2070 :				3,44,676	1,000	33,000			0	3,10,676	3,43,676
									Total of Month	:				99,87,518	16,000	6,68,800			33,000	92,69,718	99,71,518
Month of Account:				MAY/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610			
2055	00	001	(01) Inspector General Of 0 Police'S Office.					(01) Salaries	General-Voted	1340	Voucher	61,184	0	0	0	61,184	61,184				
									General-Voted	1735	Voucher	53,379	0	0	0	53,379	53,379				
									General-Voted	1855	Voucher	18,000	0	0	0	18,000	18,000				
									General-Voted	2060	Voucher	43,304	0	0	0	43,304	43,304				
									General-Voted	2287	Voucher	81,067	0	0	0	81,067	81,067				
									General-Voted	367	Voucher	28,94,369	10,000	2,85,250	30,800	25,68,319	28,84,369				
									General-Voted	368	Voucher	1,22,852	0	10,000	0	1,12,852	1,22,852				
									General-Voted	370	Voucher	42,537	0	0	0	42,537	42,537				
									General-Voted	423	Voucher	10,98,784	0	83,000	0	10,15,784	10,98,784				
									General-Voted	424	Voucher	4,23,600	0	38,000	0	3,85,600	4,23,600				
									General-Voted	465	Voucher	4,56,134	0	50,000	0	4,06,134	4,56,134				
									Total Object Head-- 1 :							52,95,210	10,000	4,66,250	30,800	47,88,160	52,85,210
									02. Wages	General-Voted	1357	Voucher	18,755	0	0	0	18,755	18,755			
										General-Voted	1371	Voucher	65,100	0	0	0	65,100	65,100			
										General-Voted	1372	Voucher	16,771	0	0	0	16,771	16,771			
										General-Voted	2318	Voucher	16,650	0	0	0	16,650	16,650			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																		
Month of Account:		MAY/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	001	(01) Inspector General Of Police'S Office.	02. Wages	Total Object Head-- 2 :					1,17,276	0	0	0	0	1,17,276	1,17,276				
					6. Medical Treatment	General-Voted		1491	Voucher	38,454	0	0	0	0	38,454	38,454				
										2,46,434	0	0	0	0	2,46,434	2,46,434				
										3,82,679	0	0	0	0	3,82,679	3,82,679				
										8,843	0	0	0	0	8,843	8,843				
										4,50,000	0	0	0	0	4,50,000	4,50,000				
					Total Object Head-- 6 :					11,26,410	0	0	0	0	11,26,410	11,26,410				
				(11) Travel Expenses	General-Voted		1489	Voucher	27,534	0	0	0	0	27,534	27,534					
									Total Object Head-- 11 :					27,534	0	0	0	0	27,534	27,534
									Total Sub Head :					65,66,430	10,000	4,66,250	30,800	60,59,380	65,56,430	
			(17) Engineering Wing 0						01. Salaries	General-Voted		1696	Voucher	13,613	0	0	0	0	13,613	13,613
		2,270		0	0	0	0	2,270						2,270						
		1,01,006		0	0	0	0	1,01,006						1,01,006						
		4,67,910		0	34,550	0	0	4,33,360						4,67,910						
		Total Object Head-- 1 :					5,84,799	0						34,550	0	0	5,50,249	5,84,799		
		Total Sub Head :					5,84,799	0						34,550	0	0	5,50,249	5,84,799		
		Total Minor Head 1 :					71,51,229	10,000						5,00,800	30,800	66,09,629	71,41,229			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1492	Voucher	32,876	0	0	0	0	32,876	32,876				
	Voted-Sixth-Schedule-Khasi									1664	Voucher	55,603	0	0	2,200	53,403	55,603			
	Voted-Sixth-Schedule-Khasi									1854	Voucher	6,096	0	0	0	6,096	6,096			

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Shillong

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																	
Department : Home (Police) Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 1800001 Assistant Inspector General Of Police (A) Meghalaya																																	
Month of Account: MAY/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	365	Voucher	7,55,638	0	27,000	0	7,28,638	7,55,638																			
						Voted-Sixth-Schedule-Khasi	421	Voucher	1,59,096	0	0	0	1,59,096	1,59,096																			
						Total Object Head-- 1 :				10,09,309	0	27,000	2,200	9,80,109	10,09,309																		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1615	Voucher	60,960	0	0	0	60,960	60,960																			
						Total Object Head-- 11 :				60,960	0	0	0	60,960	60,960																		
						Total Sub Head :				10,70,269	0	27,000	2,200	10,41,069	10,70,269																		
		Total Minor Head 109 :				10,70,269	0	27,000	2,200	10,41,069	10,70,269																						
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	440	Voucher	3,11,038	0	48,000	0	2,63,038	3,11,038																			
						General-Voted	441	Voucher	9,00,525	0	60,000	2,200	8,38,325	9,00,525																			
						Total Object Head-- 1 :				12,11,563	0	1,08,000	2,200	11,01,363	12,11,563																		
					Total Sub Head :				12,11,563	0	1,08,000	2,200	11,01,363	12,11,563																			
					Total Minor Head 114 :				12,11,563	0	1,08,000	2,200	11,01,363	12,11,563																			
					911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	1	70. Deduct Recoveries	General-Voted	1555	Challan	-12,028	0	0	0	-12,028	-12,028																
		General-Voted	1556	Challan					-75,712	0	0	0	-75,712	-75,712																			
		General-Voted	1580	Challan					-34,430	0	0	0	-34,430	-34,430																			
		Total Object Head-- 70 :						-1,22,170	0	0	0	-1,22,170	-1,22,170																				
		Total Sub Head :						-1,22,170	0	0	0	-1,22,170	-1,22,170																				
		Total Minor Head 911 :						-1,22,170	0	0	0	-1,22,170	-1,22,170																				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
Department :		Home (Police) Department																				
Treasury		Shillong (North) Treasury																				
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																				
Month of Account:		MAY/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
														8009	-	7610						
2055		00		Total Sub Major Head 0 :												93,10,891	10,000	6,35,800	35,200	86,29,891	93,00,891	
				Total Major Head 2055 :												93,10,891	10,000	6,35,800	35,200	86,29,891	93,00,891	
2070	00	108	(09) National Emergency Response System (Ners)	01. Salaries	Voted-Sixth-Schedule-Khasi			1098	Voucher	2,68,202	1,000	5,000	2,200		2,60,002	2,67,202						
					Voted-Sixth-Schedule-Khasi			369	Voucher	1,52,740	0	33,000	0	1,19,740	1,52,740							
					Total Object Head-- 1 :					4,20,942	1,000	38,000	2,200	3,79,742	4,19,942							
				02. Wages	Voted-Sixth-Schedule-Khasi			1958	Voucher	16,771	0	0	0	16,771	16,771							
					Total Object Head-- 2 :					16,771	0	0	0	16,771	16,771							
					Total Sub Head :					4,37,713	1,000	38,000	2,200	3,96,513	4,36,713							
				Total Minor Head 108 :					4,37,713	1,000	38,000	2,200	3,96,513	4,36,713								
Total Sub Major Head 0 :					4,37,713	1,000	38,000	2,200	3,96,513	4,36,713												
Total Major Head 2070 :					4,37,713	1,000	38,000	2,200	3,96,513	4,36,713												
				Total of Month :												97,48,604	11,000	6,73,800	37,400	90,26,404	97,37,604	
Month of Account:		JUN/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
														8009	-	7610						
2055	00	001	(01) Inspector General Of Police'S Office.	(01) Salaries	General-Voted			1074	Voucher	8,80,530	0	72,000	0		8,08,530	8,80,530						
					General-Voted			1075	Voucher	1,69,964	0	11,000	0	1,58,964	1,69,964							

Voucher Wise Expenditure Report
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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :				Home (Police) Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya																
Month of Account:				JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted	1378	Voucher	52,500	0	0	0	52,500	52,500							
					General-Voted	1545	Voucher	1,65,716	0	0	0	1,65,716	1,65,716							
					General-Voted	2696	Voucher	21,290	0	0	0	21,290	21,290							
					General-Voted	2831	Voucher	2,26,568	0	0	0	2,26,568	2,26,568							
					General-Voted	2832	Voucher	8,664	0	0	0	8,664	8,664							
					General-Voted	5411	Challan	-10,000	0	0	0	-10,000	-10,000							
					General-Voted	812	Voucher	4,56,134	0	50,000	0	4,06,134	4,56,134							
					General-Voted	845	Voucher	1,22,852	0	10,000	0	1,12,852	1,22,852							
					General-Voted	847	Voucher	29,55,137	0	3,03,350	30,800	26,20,987	29,55,137							
					General-Voted	994	Voucher	2,62,384	0	38,000	0	2,24,384	2,62,384							
					Total Object Head-- 1 :				53,11,739	0	4,84,350	30,800	47,96,589	53,11,739						
				02. Wages	General-Voted	1613	Voucher	15,750	0	0	0	15,750	15,750							
					General-Voted	1905	Voucher	49,650	0	0	0	49,650	49,650							
					General-Voted	3307	Voucher	15,750	0	0	0	15,750	15,750							
				Total Object Head-- 2 :				81,150	0	0	0	81,150	81,150							
				6. Medical Treatment	General-Voted	1434	Voucher	2,000	0	0	0	2,000	2,000							
					General-Voted	1474	Voucher	7,140	0	0	0	7,140	7,140							
					Total Object Head-- 6 :				9,140	0	0	0	9,140	9,140						
				(11) Travel Expenses	General-Voted	1419	Voucher	1,080	0	0	0	1,080	1,080							
					Total Object Head-- 11 :				1,080	0	0	0	1,080	1,080						
				(13) Office Expenses	General-Voted	1611	Voucher	17,346	0	0	0	17,346	17,346							
					Total Object Head-- 13 :				17,346	0	0	0	17,346	17,346						

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Home (Police) Department													
Treasury				Shillong (North) Treasury													
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya													
Month of Account:				JUN/2026													
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009		-	7610		
2055	00	001	(01) Inspector General Of Police'S Office.	41. Secret Service Expenditure	General-Voted		3419	Voucher	10,52,500	0	0	0	10,52,500	10,52,500			
					Total Object Head-- 41 :		10,52,500		0	0	0	10,52,500	10,52,500				
					Total Sub Head :		64,72,955		0	4,84,350	30,800	59,57,805	64,72,955				
			(10) Counter Insurgency	0	41.Secret Service Expenditure	General-Voted		3418	Voucher	1,38,75,000	0	0	0	1,38,75,000	1,38,75,000		
						Total Object Head-- 41 :		1,38,75,000		0	0	0	1,38,75,000	1,38,75,000			
						Total Sub Head :		1,38,75,000		0	0	0	1,38,75,000	1,38,75,000			
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		3308	Voucher	20,039	0	0	0	20,039	20,039		
						Total Object Head-- 14 :		20,039		0	0	0	20,039	20,039			
						Total Sub Head :		20,039		0	0	0	20,039	20,039			
			(16) State Security Commission	0	41.Secret Service Expenditure	General-Voted		3417	Voucher	24,75,000	0	0	0	24,75,000	24,75,000		
						Total Object Head-- 41 :		24,75,000		0	0	0	24,75,000	24,75,000			
						Total Sub Head :		24,75,000		0	0	0	24,75,000	24,75,000			
			(17) Engineering Wing	0	01. Salaries	General-Voted		1181	Voucher	30,384	0	0	0	30,384	30,384		
						General-Voted		1428	Voucher	68,066	0	0	0	68,066	68,066		
						General-Voted		2695	Voucher	29,100	0	0	0	29,100	29,100		
						General-Voted		3383	Voucher	10,070	0	0	0	10,070	10,070		
						General-Voted		811	Voucher	4,67,910	0	34,550	0	4,33,360	4,67,910		
						General-Voted		844	Voucher	1,01,006	0	0	0	1,01,006	1,01,006		
						Total Object Head-- 1 :		7,06,536		0	34,550	0	6,71,986	7,06,536			
						Total Sub Head :		7,06,536		0	34,550	0	6,71,986	7,06,536			

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800001 Assistant Inspector General Of Police (A) Meghalaya																	
Month of Account: JUN/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2055	00	001	Total Minor Head 1 :						2,35,49,530	0	5,18,900	30,800	2,29,99,830	2,35,49,530			
			109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1211	Voucher	51,024	0	0	0	51,024	51,024		
							Voted-Sixth-Schedule-Khasi	1429	Voucher	84,338	0	10,000	0	74,338	84,338		
							Voted-Sixth-Schedule-Khasi	3382	Voucher	56,210	0	0	0	56,210	56,210		
							Voted-Sixth-Schedule-Khasi	4074	Voucher	42,750	0	0	0	42,750	42,750		
							Voted-Sixth-Schedule-Khasi	813	Voucher	1,60,620	0	0	0	1,60,620	1,60,620		
							Voted-Sixth-Schedule-Khasi	848	Voucher	8,45,298	0	27,000	2,200	8,16,098	8,45,298		
							Total Object Head-- 1 :			12,40,240	0	37,000	2,200	12,01,040	12,40,240		
							Total Sub Head :						12,40,240	0	37,000	2,200	12,01,040
			Total Minor Head 109 :						12,40,240	0	37,000	2,200	12,01,040	12,40,240			
		114	(02) Director Of Technical Services/ Computer Wing.			0	(01) Salaries	General-Voted	2694	Voucher	19,130	0	0	0	19,130	19,130	
				General-Voted	2830			Voucher	53,500	0	0	0	53,500	53,500			
				General-Voted	810			Voucher	9,00,525	0	60,000	2,200	8,38,325	9,00,525			
				General-Voted	843			Voucher	3,11,038	0	48,000	0	2,63,038	3,11,038			
				Total Object Head-- 1 :				12,84,193	0	1,08,000	2,200	11,73,993	12,84,193				
				(11) Travel Expenses	General-Voted			1612	Voucher	1,322	0	0	0	1,322	1,322		
					Total Object Head-- 11 :			1,322	0	0	0	1,322	1,322				
					Total Sub Head :						12,85,515	0	1,08,000	2,200	11,75,315	12,85,515	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	114	Total Minor Head 114 :						12,85,515	0	1,08,000	2,200	11,75,315	12,85,515			
			Total Sub Major Head 0 :						2,60,75,285	0	6,63,900	35,200	2,53,76,185	2,60,75,285			
			Total Major Head 2055 :						2,60,75,285	0	6,63,900	35,200	2,53,76,185	2,60,75,285			
2070	00	108	(09) National Emergency Response System (Ners)	0	01. Salaries	Voted-Sixth-Schedule-Khasi		3381	Voucher	15,470	0	0	0	15,470	15,470		
						Voted-Sixth-Schedule-Khasi		3384	Voucher	8,900	0	0	0	8,900	8,900		
						Voted-Sixth-Schedule-Khasi		5407	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi		846	Voucher	1,52,740	0	33,000	0	1,19,740	1,52,740		
						Voted-Sixth-Schedule-Khasi		963	Voucher	2,68,202	0	5,000	2,200	2,61,002	2,68,202		
						Total Object Head-- 1 :						4,44,312	0	38,000	2,200	4,04,112	4,44,312
						Total Sub Head :						4,44,312	0	38,000	2,200	4,04,112	4,44,312
						Total Minor Head 108 :						4,44,312	0	38,000	2,200	4,04,112	4,44,312
						Total Sub Major Head 0 :						4,44,312	0	38,000	2,200	4,04,112	4,44,312
Total Major Head 2070 :						4,44,312	0	38,000	2,200	4,04,112	4,44,312						
Total of Month :						2,65,19,597	0	7,01,900	37,400	2,57,80,297	2,65,19,597						
Total of DDO 1800001 :						4,62,55,719	27,000	20,44,500	1,07,800	4,40,76,419	4,62,28,719						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :		Home (Police) Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		1800001	Assistant Inspector General Of Police (A) Meghalaya				
DDO wise Total (Original +Reconcilation+IA) :							4,62,28,719
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(01) Inspector General Of Police'S Office.	0	(01) Salaries	General-Voted	1,74,14,177
2055	00	1	(01) Inspector General Of Police'S Office.	0	02. Wages	General-Voted	1,98,426
2055	00	1	(01) Inspector General Of Police'S Office.	0	6. Medical Treatment	General-Voted	11,92,381
2055	00	1	(01) Inspector General Of Police'S Office.	0	(11) Travel Expenses	General-Voted	28,614
2055	00	1	(01) Inspector General Of Police'S Office.	0	(13) Office Expenses	General-Voted	17,346
2055	00	1	(01) Inspector General Of Police'S Office.	0	41. Secret Service Expenditure	General-Voted	10,52,500
2055	00	1	(10) Counter Insurgency	0	41.Secret Service Expenditure	General-Voted	1,38,75,000
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	20,039
2055	00	1	(16) State Security Commission	0	41.Secret Service Expenditure	General-Voted	24,75,000
2055	00	1	(17) Engineering Wing	0	01. Salaries	General-Voted	19,28,317
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	31,52,673
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	60,960
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	37,09,433
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(11) Travel Expenses	General-Voted	1,322

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :		Home (Police) Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		1800001	Assistant Inspector General Of Police (A) Meghalaya				
<u>Summary of DDO wise expenditure</u>							
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	1	70. Deduct Recoveries	General-Voted	-1,22,170
2070	00	108	(09) National Emergency Response System (Ners)	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12,07,930
2070	00	108	(09) National Emergency Response System (Ners)	0	02. Wages	Voted-Sixth-Schedule-Khasi	16,771
							4,62,28,719

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :		Home (Police) Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		1800002		Director Forensic Science Laboratory Meghalaya Shillong																										
Month of Account:		APR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted		796		Voucher		69,246		0		0		0		69,246		69,246								
						General-Voted		797		Voucher		79,870		0		0		0		79,870		79,870								
						Total Object Head-- 1 :										1,49,116		0		0		0		1,49,116		1,49,116				
						Total Sub Head :										1,49,116		0		0		0		1,49,116		1,49,116				
					(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted		798		Voucher		14,58,720		0		0		0		14,58,720		14,58,720						
								General-Voted		799		Voucher		79,870		0		0		0		79,870		79,870						
							Total Object Head-- 1 :										15,38,590		0		0		0		15,38,590		15,38,590			
							Total Sub Head :										15,38,590		0		0		0		15,38,590		15,38,590			
			(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted		1330		Voucher		70,224		0		0		0		70,224		70,224								
						General-Voted		782		Voucher		10,06,003		0		1,14,000		13,200		8,78,803		10,06,003								
						General-Voted		794		Voucher		5,78,697		0		0		0		5,78,697		5,78,697								
						General-Voted		795		Voucher		1,63,368		0		0		0		1,63,368		1,63,368								
					Total Object Head-- 1 :										18,18,292		0		1,14,000		13,200		16,91,092		18,18,292					
					Total Sub Head :										18,18,292		0		1,14,000		13,200		16,91,092		18,18,292					
					Total Minor Head 116 :										35,05,998		0		1,14,000		13,200		33,78,798		35,05,998					
					Total Sub Major Head 0 :										35,05,998		0		1,14,000		13,200		33,78,798		35,05,998					
			Total Major Head 2055 :										35,05,998		0		1,14,000		13,200		33,78,798		35,05,998							
Total of Month :										35,05,998		0		1,14,000		13,200		33,78,798		35,05,998										
Month of Account:		MAY/2026																												

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800002 Director Forensic Science Laboratory Meghalaya Shillong																	
Month of Account: MAY/2026																	
Major Sub Minor Sub			Head Major Head Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted	394	Voucher	69,246	0	0	0	69,246	69,246			
						General-Voted	425	Voucher	79,870	0	0	0	79,870	79,870			
						Total Object Head-- 1 :				1,49,116	0	0	0	1,49,116	1,49,116		
						Total Sub Head :				1,49,116	0	0	0	1,49,116	1,49,116		
						(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted	426	Voucher	79,870	0	0	0	79,870	79,870
									Total Object Head-- 1 :				79,870	0	0	0	79,870
			Total Sub Head :						79,870	0	0	0	79,870	79,870			
			(08) Directorate Of Forensic Science	0	01. Salaries				General-Voted	352	Voucher	10,06,003	0	1,14,000	13,200	8,78,803	10,06,003
									General-Voted	393	Voucher	1,63,368	0	0	0	1,63,368	1,63,368
									General-Voted	483	Voucher	5,78,697	0	0	0	5,78,697	5,78,697
						Total Object Head-- 1 :				17,48,068	0	1,14,000	13,200	16,20,868	17,48,068		
					02. Wages	General-Voted	1061	Voucher	18,073	0	0	0	18,073	18,073			
						General-Voted	1077	Voucher	18,073	0	0	0	18,073	18,073			
						General-Voted	1078	Voucher	15,000	0	0	0	15,000	15,000			
						General-Voted	1162	Voucher	17,490	0	0	0	17,490	17,490			
						General-Voted	1163	Voucher	17,490	0	0	0	17,490	17,490			
						General-Voted	1164	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- 2 :				1,01,126	0	0	0	1,01,126	1,01,126		
					Total Sub Head :				18,49,194	0	1,14,000	13,200	17,21,994	18,49,194			
			Total Minor Head 116 :				20,78,180	0	1,14,000	13,200	19,50,980	20,78,180					

Voucher Wise Expenditure Report
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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00		Total Sub Major Head 0 :						20,78,180	0	1,14,000	13,200		19,50,980	20,78,180
		Total Major Head 2055 :								20,78,180	0	1,14,000	13,200		19,50,980	20,78,180
		Total of Month :								20,78,180	0	1,14,000	13,200		19,50,980	20,78,180
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted		2330	Voucher	4,060	0	0	0		4,060	4,060
						General-Voted		2358	Voucher	4,700	0	0	0		4,700	4,700
						General-Voted		814	Voucher	69,246	0	0	0		69,246	69,246
						General-Voted		905	Voucher	79,870	0	0	0		79,870	79,870
						Total Object Head-- 1 :				1,57,876	0	0	0		1,57,876	1,57,876
			Total Sub Head :							1,57,876	0	0	0		1,57,876	1,57,876
		(05) Mobile Forensic Crime Scene Unit		0	01. Salaries	General-Voted		1430	Voucher	14,58,720	0	0	0		14,58,720	14,58,720
						General-Voted		1636	Voucher	14,58,720	0	0	0		14,58,720	14,58,720
						General-Voted		2331	Voucher	85,200	0	0	0		85,200	85,200
						General-Voted		2359	Voucher	4,700	0	0	0		4,700	4,700
						General-Voted		906	Voucher	79,870	0	0	0		79,870	79,870
		Total Object Head-- 1 :				30,87,210	0	0	0		30,87,210	30,87,210				
		Total Sub Head :							30,87,210	0	0	0		30,87,210	30,87,210	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800002 Director Forensic Science Laboratory Meghalaya Shillong															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	2303	Voucher	9,452	0	0	0	9,452	9,452					
						General-Voted	2329	Voucher	59,528	0	0	0	59,528	59,528					
						General-Voted	2357	Voucher	35,500	0	0	0	35,500	35,500					
						General-Voted	792	Voucher	10,36,387	0	1,14,000	13,200	9,09,187	10,36,387					
						General-Voted	793	Voucher	1,63,368	0	0	0	1,63,368	1,63,368					
						General-Voted	849	Voucher	11,141	0	0	0	11,141	11,141					
						General-Voted	904	Voucher	5,78,697	0	0	0	5,78,697	5,78,697					
					Total Object Head-- 1 :				18,94,073	0	1,14,000	13,200	17,66,873	18,94,073					
					02. Wages	General-Voted	1802	Voucher	15,000	0	0	0	15,000	15,000					
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000				
					06. Medical Treatment	General-Voted	3295	Voucher	75,000	0	0	0	75,000	75,000					
						General-Voted	3318	Voucher	6,656	0	0	0	6,656	6,656					
						Total Object Head-- 6 :				81,656	0	0	0	81,656	81,656				
					11. Domestic Travel Expenses	General-Voted	3140	Voucher	27,297	0	0	0	27,297	27,297					
						Total Object Head-- 11 :				27,297	0	0	0	27,297	27,297				
					13. Office Expenses	General-Voted	2393	Voucher	2,200	0	0	0	2,200	2,200					
						General-Voted	3396	Voucher	1,200	0	0	0	1,200	1,200					
						General-Voted	3465	Voucher	3,075	0	0	0	3,075	3,075					
						Total Object Head-- 13 :				6,475	0	0	0	6,475	6,475				
					24. Pol	General-Voted	3393	Voucher	19,968	0	0	0	19,968	19,968					
						Total Object Head-- 24 :				19,968	0	0	0	19,968	19,968				

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Demand :		16		ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1800002		Director Forensic Science Laboratory Meghalaya Shillong															
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610			
2055	00	116	(08) Directorate Of Forensic Science					Total Sub Head :				20,44,469	0	1,14,000	13,200	19,17,269	20,44,469		
								Total Minor Head	116 :			52,89,555	0	1,14,000	13,200	51,62,355	52,89,555		
								Total Sub Major Head	0 :			52,89,555	0	1,14,000	13,200	51,62,355	52,89,555		
								Total Major Head	2055 :			52,89,555	0	1,14,000	13,200	51,62,355	52,89,555		
								Total of Month :				52,89,555	0	1,14,000	13,200	51,62,355	52,89,555		
								Total of DDO	1800002 :			1,08,73,733	0	3,42,000	39,600	1,04,92,133	1,08,73,733		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
																	DDO wise Total (Original +Reconcilation+IA) :		1,08,73,733
Summary of DDO wise expenditure																			
2055	00	116	(03) Dna Unit				0	01. Salaries		General-Voted									4,56,108
2055	00	116	(05) Mobile Forensic Crime Scene Unit				0	01. Salaries		General-Voted									47,05,670
2055	00	116	(08) Directorate Of Forensic Science				0	01. Salaries		General-Voted									54,60,433
2055	00	116	(08) Directorate Of Forensic Science				0	02. Wages		General-Voted									1,16,126
2055	00	116	(08) Directorate Of Forensic Science				0	06. Medical Treatment		General-Voted									81,656
				(08) Directorate Of Forensic Science				11. Domestic Travel		General-Voted									

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800002	Director Forensic Science Laboratory Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	116		0	Expenses	27,297	
2055	00	116	(08) Directorate Of Forensic Science	0	13. Office Expenses	General-Voted	6,475
2055	00	116	(08) Directorate Of Forensic Science	0	24. Pol	General-Voted	19,968
						1,08,73,733	

Voucher Wise Expenditure Report
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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted		792	Voucher	1,25,530	2,000	10,000	4,400		1,09,130	1,23,530
						General-Voted		793	Voucher	4,48,373	1,000	64,900	6,600		3,75,873	4,47,373
						Total Object Head-- 1 :				5,73,903	3,000	74,900	11,000		4,85,003	5,70,903
						Total Sub Head :				5,73,903	3,000	74,900	11,000		4,85,003	5,70,903
						Total Minor Head 108 :				5,73,903	3,000	74,900	11,000		4,85,003	5,70,903
						Total Sub Major Head 0 :				5,73,903	3,000	74,900	11,000		4,85,003	5,70,903
						Total Major Head 2070 :				5,73,903	3,000	74,900	11,000		4,85,003	5,70,903
Total of Month :										5,73,903	3,000	74,900	11,000		4,85,003	5,70,903
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted		395	Voucher	58,770	1,000	0	2,200		55,570	57,770
						General-Voted		396	Voucher	4,48,373	1,000	64,900	6,600		3,75,873	4,47,373
						Total Object Head-- 1 :				5,07,143	2,000	64,900	8,800		4,31,443	5,05,143
						Total Sub Head :				5,07,143	2,000	64,900	8,800		4,31,443	5,05,143
						Total Minor Head 108 :				5,07,143	2,000	64,900	8,800		4,31,443	5,05,143
Total Sub Major Head 0 :				5,07,143	2,000	64,900	8,800		4,31,443	5,05,143						

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :			Home (Police) Department														
Treasury			Shillong (North) Treasury														
D.D.O. :			1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:			JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(11) Travel Expenses	Total Object Head-- 11 :				1,890	0	0		0	1,890	1,890	
					24. P.O.L		General-Voted	3844	Voucher	4,429	0	0		0	4,429	4,429	
						Total Object Head-- 24 :				4,429	0	0		0	4,429	4,429	
						Total Sub Head :				5,41,092	0	51,500		8,800	4,80,792	5,41,092	
						Total Minor Head 108 :				5,41,092	0	51,500		8,800	4,80,792	5,41,092	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	3498	Challan	-63,113	0	0		0	-63,113	-63,113	
						Total Object Head-- 70 :				-63,113	0	0		0	-63,113	-63,113	
						Total Sub Head :				-63,113	0	0		0	-63,113	-63,113	
						Total Minor Head 911 :				-63,113	0	0		0	-63,113	-63,113	
						Total Sub Major Head 0 :				4,77,979	0	51,500		8,800	4,17,679	4,77,979	
						Total Major Head 2070 :				4,77,979	0	51,500		8,800	4,17,679	4,77,979	
Total of Month :										4,79,968	0	51,500		8,800	4,19,668	4,79,968	
Total of DDO 1800003 :										15,61,014	5,000	1,91,300		28,600	13,36,114	15,56,014	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	15,56,014
Summary of DDO wise expenditure																	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800003	Inspector General Of Police (F.E. & S) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	24. P.O.L.	General-Voted	1,989
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	16,10,819
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(11) Travel Expenses	General-Voted	1,890
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	24. P.O.L	General-Voted	4,429
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-63,113
							15,56,014

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted		238	Voucher	1,23,854	0	0	2,200		1,21,654	1,23,854
						General-Voted		730	Voucher	3,98,784	0	71,000	0		3,27,784	3,98,784
						Total Object Head-- 1 :				5,22,638	0	71,000	2,200		4,49,438	5,22,638
						Total Sub Head :				5,22,638	0	71,000	2,200		4,49,438	5,22,638
						Total Minor Head 1 :				5,22,638	0	71,000	2,200		4,49,438	5,22,638
						Total Sub Major Head 0 :				5,22,638	0	71,000	2,200		4,49,438	5,22,638
						Total Major Head 2055 :				5,22,638	0	71,000	2,200		4,49,438	5,22,638
Total of Month :										5,22,638	0	71,000	2,200		4,49,438	5,22,638
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted		208	Voucher	3,98,784	0	71,000	0		3,27,784	3,98,784
						General-Voted		209	Voucher	1,23,854	0	0	2,200		1,21,654	1,23,854
						General-Voted		2269	Voucher	2,57,224	0	0	0		2,57,224	2,57,224
						Total Object Head-- 1 :				7,79,862	0	71,000	2,200		7,06,662	7,79,862
						Total Sub Head :				7,79,862	0	71,000	2,200		7,06,662	7,79,862
						Total Minor Head 1 :				7,79,862	0	71,000	2,200		7,06,662	7,79,862
						Total Sub Major Head 0 :				7,79,862	0	71,000	2,200		7,06,662	7,79,862

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :			Home (Police) Department																												
Treasury			Shillong (North) Treasury																												
D.D.O. :			1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong																												
Month of Account:			MAY/2026																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2055											Total Major Head		2055 :						7,79,862		0		71,000			2,200		7,06,662		7,79,862	
											Total of Month :								7,79,862		0		71,000			2,200		7,06,662		7,79,862	
Month of Account:			JUN/2026																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted		3005		Voucher		7,190		0		0		0		7,190						7,190		7,190			
						General-Voted		795		Voucher		4,03,020		0		71,000		0		3,32,020		4,03,020									
						General-Voted		835		Voucher		1,23,854		0		0		2,200		1,21,654		1,23,854									
						Total Object Head-- 1 :						5,34,064		0		71,000		2,200		4,60,864		5,34,064									
			Total Sub Head :						5,34,064		0		71,000		2,200		4,60,864		5,34,064												
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		1006		Voucher		3,626		0		0		0		3,626		3,626									
						Total Object Head-- 14 :						3,626		0		0		0		3,626		3,626									
						Total Sub Head :						3,626		0		0		0		3,626		3,626									
						Total Minor Head 1 :						5,37,690		0		71,000		2,200		4,64,490		5,37,690									
			Total Sub Major Head 0 :						5,37,690		0		71,000		2,200		4,64,490		5,37,690												
Total Major Head 2055 :						5,37,690		0		71,000		2,200		4,64,490		5,37,690															
Total of Month :						5,37,690		0		71,000		2,200		4,64,490		5,37,690															
Total of DDO 1800004 :						18,40,190		0		2,13,000		6,600		16,20,590		18,40,190															

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800004	Asstt. Inspector General Of Police (R) Meghalaya Shillong					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						18,40,190	
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	18,36,564
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	3,626
							18,40,190

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800005	Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong											
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted		991	Voucher	22,485	0	0	0	0	22,485	22,485
						General-Voted		992	Voucher	9,07,704	0	0	0	9,07,704	9,07,704	
						General-Voted		993	Voucher	2,34,490	0	0	0	2,34,490	2,34,490	
					Total Object Head-- 1 :				11,64,679	0	0	0	11,64,679	11,64,679		
					02. Wages	General-Voted		1469	Voucher	31,500	0	0	0	31,500	31,500	
						Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500	
					(11) Travel Expenses	General-Voted		1600	Voucher	73,120	0	0	0	73,120	73,120	
						General-Voted		3745	Voucher	1,440	0	0	0	1,440	1,440	
						General-Voted		3746	Voucher	1,080	0	0	0	1,080	1,080	
				General-Voted			3747	Voucher	1,440	0	0	0	1,440	1,440		
				General-Voted			3950	Voucher	1,04,262	0	0	0	1,04,262	1,04,262		
				General-Voted			3951	Voucher	38,411	0	0	0	38,411	38,411		
				Total Object Head-- 11 :				2,19,753	0	0	0	2,19,753	2,19,753			
				24. P.O.L.	General-Voted		3929	Voucher	1,07,916	0	0	0	1,07,916	1,07,916		
					General-Voted		3930	Voucher	1,19,673	0	0	0	1,19,673	1,19,673		
					Total Object Head-- 24 :				2,27,589	0	0	0	2,27,589	2,27,589		
				Total Sub Head :				16,43,521	0	0	0	16,43,521	16,43,521			
				Total Minor Head 1 :				16,43,521	0	0	0	16,43,521	16,43,521			
				Total Sub Major Head 0 :				16,43,521	0	0	0	16,43,521	16,43,521			
				Total Major Head 2055 :				16,43,521	0	0	0	16,43,521	16,43,521			

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		1800005	Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong																		
Month of Account:		JUN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
																8009	-	7610			
								Total of Month :					16,43,521	0		0		0	16,43,521	16,43,521	
								Total of DDO	1800005 :				16,43,521	0		0		0	16,43,521	16,43,521	
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total (Original +Reconcilation+IA) :		16,43,521
Summary of DDO wise expenditure																					
2055	00	1	(04) D.I.G.(Ap)'S Office					0	(01) Salaries			General-Voted				11,64,679					
2055	00	1	(04) D.I.G.(Ap)'S Office					0	02. Wages			General-Voted				31,500					
2055	00	1	(04) D.I.G.(Ap)'S Office					0	(11) Travel Expenses			General-Voted				2,19,753					
2055	00	1	(04) D.I.G.(Ap)'S Office					0	24. P.O.L.			General-Voted				2,27,589					
																					16,43,521

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		1480	Voucher	3,71,056	0	0	0		3,71,056	3,71,056	
						General-Voted		590	Voucher	37,66,353	20,000	25,740	52,800		36,67,813	37,46,353	
						General-Voted		591	Voucher	15,038	0	0	0		15,038	15,038	
						General-Voted		592	Voucher	80,718	0	0	0		80,718	80,718	
						General-Voted		595	Voucher	35,74,552	0	4,58,360	0		31,16,192	35,74,552	
						General-Voted		596	Voucher	44,498	0	0	0		44,498	44,498	
						General-Voted		597	Voucher	1,35,560	0	0	0		1,35,560	1,35,560	
						General-Voted		604	Voucher	2,50,45,323	63,761	17,60,095	2,61,800		2,29,59,667	2,49,81,562	
						General-Voted		651	Voucher	11,44,884	0	95,000	0		10,49,884	11,44,884	
						General-Voted		662	Voucher	10,14,223	0	1,65,000	0		8,49,223	10,14,223	
						General-Voted		663	Voucher	43,12,039	20,110	6,49,270	52,800		35,89,859	42,91,929	
						General-Voted		664	Voucher	1,41,674	0	15,000	0		1,26,674	1,41,674	
						General-Voted		778	Voucher	54,215	0	0	0		54,215	54,215	
						Total Object Head-- 1 :				3,97,00,133	1,03,871	31,68,465	3,67,400		3,60,60,397	3,95,96,262	
						Total Sub Head :				3,97,00,133	1,03,871	31,68,465	3,67,400		3,60,60,397	3,95,96,262	
		Total Minor Head 101 :				3,97,00,133	1,03,871	31,68,465	3,67,400		3,60,60,397	3,95,96,262					
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		593	Voucher	10,13,016	1,000	87,500	2,200		9,22,316	10,12,016	
						General-Voted		594	Voucher	1,97,973	2,000	39,000	4,400		1,52,573	1,95,973	
						Total Object Head-- 1 :				12,10,989	3,000	1,26,500	6,600		10,74,889	12,07,989	
						Total Sub Head :				12,10,989	3,000	1,26,500	6,600		10,74,889	12,07,989	
Total Minor Head 109 :				12,10,989	3,000	1,26,500	6,600		10,74,889	12,07,989							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	Total Sub Major Head 0 :								4,09,11,122	1,06,871	32,94,965	3,74,000		3,71,35,286	4,08,04,251
		Total Major Head 2055 :								4,09,11,122	1,06,871	32,94,965	3,74,000		3,71,35,286	4,08,04,251
		Total of Month :								4,09,11,122	1,06,871	32,94,965	3,74,000		3,71,35,286	4,08,04,251
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1968	Voucher	1,554	0	0	0		1,554	1,554	
						General-Voted	2283	Voucher	940	0	0	0		940	940	
						Total Object Head-- 14 :				2,494	0	0	0		2,494	2,494
						Total Sub Head :				2,494	0	0	0		2,494	2,494
						Total Minor Head 1 :				2,494	0	0	0		2,494	2,494
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1088	Voucher	54,215	0	0	0		54,215	54,215	
						General-Voted	1212	Voucher	5,739	0	0	0		5,739	5,739	
						General-Voted	1213	Voucher	1,09,821	0	0	0		1,09,821	1,09,821	
						General-Voted	1214	Voucher	24,515	0	0	0		24,515	24,515	
						General-Voted	1215	Voucher	51,798	0	0	0		51,798	51,798	
						General-Voted	1242	Voucher	21,594	0	0	0		21,594	21,594	
						General-Voted	136	Voucher	43,12,039	20,110	6,26,270	52,800		36,12,859	42,91,929	
						General-Voted	137	Voucher	11,53,828	0	95,000	0		10,58,828	11,53,828	
						General-Voted	1711									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		1711	Voucher	49,030	0	0		0	49,030	49,030
						General-Voted		180	Voucher	34,64,731	0	4,43,360	0	30,21,371	34,64,731	
						General-Voted		2321	Voucher	46,002	0	0	0	46,002	46,002	
						General-Voted		285	Voucher	11,55,897	0	1,80,000	0	9,75,897	11,55,897	
						General-Voted		349	Voucher	44,498	0	0	0	44,498	44,498	
						General-Voted		378	Voucher	2,50,23,907	62,761	17,42,225	2,61,800	2,29,57,121	2,49,61,146	
						General-Voted		987	Voucher	37,66,353	20,000	25,740	52,800	36,67,813	37,46,353	
					Total Object Head-- 1 :						3,92,83,967	1,02,871	31,12,595	3,67,400	3,57,01,101	3,91,81,096
					02. Wages	General-Voted		1420	Voucher	80,609	0	0	0	80,609	80,609	
						Total Object Head-- 2 :						80,609	0	0	0	80,609
					(11) Travel Expenses	General-Voted		1812	Voucher	1,440	0	0	0	1,440	1,440	
						General-Voted		1813	Voucher	2,700	0	0	0	2,700	2,700	
						General-Voted		1975	Voucher	2,520	0	0	0	2,520	2,520	
						General-Voted		1984	Voucher	68,406	0	0	0	68,406	68,406	
						General-Voted		2169	Voucher	2,160	0	0	0	2,160	2,160	
						General-Voted		2170	Voucher	2,370	0	0	0	2,370	2,370	
						General-Voted		2171	Voucher	1,277	0	0	0	1,277	1,277	
						General-Voted		2258	Voucher	1,55,266	0	0	0	1,55,266	1,55,266	
						General-Voted		2308	Voucher	1,440	0	0	0	1,440	1,440	
						General-Voted		2314	Voucher	1,080	0	0	0	1,080	1,080	
					Total Object Head-- 11 :						2,38,659	0	0	0	2,38,659	2,38,659
Total Sub Head :						3,96,03,235	1,02,871	31,12,595	3,67,400	3,60,20,369	3,95,00,364					

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 1800006 Special Superintendent Of Police Sb Meghalaya																		
Month of Account: MAY/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2055			00	101			Total Minor Head 101 :					3,96,03,235	1,02,871	31,12,595 3,67,400			3,60,20,369	3,95,00,364
2055			00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	134	Voucher	10,13,016	1,000	97,500	2,200	9,12,316	10,12,016		
								General-Voted	135	Voucher	1,97,973	2,000	39,000	4,400	1,52,573	1,95,973		
							Total Object Head-- 1 :				12,10,989	3,000	1,36,500 6,600			10,64,889	12,07,989	
							Total Sub Head :				12,10,989	3,000	1,36,500 6,600			10,64,889	12,07,989	
							Total Minor Head 109 :				12,10,989	3,000	1,36,500 6,600			10,64,889	12,07,989	
							Total Sub Major Head 0 :				4,08,16,718	1,05,871	32,49,095 3,74,000			3,70,87,752	4,07,10,847	
							Total Major Head 2055 :				4,08,16,718	1,05,871	32,49,095 3,74,000			3,70,87,752	4,07,10,847	
							Total of Month :				4,08,16,718	1,05,871	32,49,095 3,74,000			3,70,87,752	4,07,10,847	
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2055			00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	3941	Voucher	2,143	0	0	0	2,143	2,143		
								Total Object Head-- 14 :			2,143	0	0 0			2,143	2,143	
								Total Sub Head :			2,143	0	0 0			2,143	2,143	
								Total Minor Head 1 :			2,143	0	0 0			2,143	2,143	
2055			00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	1106	Voucher	54,215	0	0	0	54,215	54,215		
								General-Voted	1144	Voucher	40,965	0	0	0	40,965	40,965		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																			
Month of Account:		JUN/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	1432	Voucher	21,593	0	0	0	0	21,593	21,593					
							General-Voted	1917	Voucher	20,769	0	0	0	0	20,769	20,769					
							General-Voted	2145	Voucher	72,470	0	0	0	0	72,470	72,470					
							General-Voted	2208	Voucher	15,00,709	0	0	0	0	15,00,709	15,00,709					
							General-Voted	2209	Voucher	2,17,520	0	0	0	0	2,17,520	2,17,520					
							General-Voted	2308	Voucher	2,20,130	0	0	0	0	2,20,130	2,20,130					
							General-Voted	2309	Voucher	2,61,730	0	0	0	0	2,61,730	2,61,730					
							General-Voted	3127	Voucher	13,188	0	0	0	0	13,188	13,188					
							General-Voted	3325	Challan	-8,525	0	0	0	0	-8,525	-8,525					
							General-Voted	3513	Voucher	2,895	0	0	0	0	2,895	2,895					
							General-Voted	5234	Challan	-3,110	0	0	0	0	-3,110	-3,110					
							General-Voted	5235	Challan	-54,200	0	0	0	0	-54,200	-54,200					
							General-Voted	5238	Challan	-20,000	0	0	0	0	-20,000	-20,000					
							General-Voted	588	Voucher	10,32,300	0	95,000	0	0	9,37,300	10,32,300					
							General-Voted	589	Voucher	11,55,897	0	1,80,000	0	0	9,75,897	11,55,897					
							General-Voted	591	Voucher	35,76,452	0	4,62,860	0	0	31,13,592	35,76,452					
							General-Voted	592	Voucher	43,12,039	0	6,30,770	52,800	0	36,28,469	43,12,039					
							General-Voted	705	Voucher	2,56,32,328	0	17,47,225	2,68,400	0	2,36,16,703	2,56,32,328					
							General-Voted	706	Voucher	37,66,353	0	25,740	52,800	0	36,87,813	37,66,353					
							General-Voted	863	Voucher	83,889	0	20,000	0	0	63,889	83,889					
							General-Voted	995	Voucher	1,33,030	0	0	0	0	1,33,030	1,33,030					
												Total Object Head-- 1 :			4,20,32,637	0	31,61,595	3,74,000	0	3,84,97,042	4,20,32,637
											02. Wages		General-Voted	2941	Voucher	39,493	0	0	0	0	39,493

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 43
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Shillong (North) Treasury																
D.D.O. : 1800006 Special Superintendent Of Police Sb Meghalaya																
Month of Account: JUN/2026																
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head						(State)		8009 - 7610				(A.G.))
2055	00	101	(02) State Special Branch 0	02. Wages	Total Object Head-- 2 :					39,493	0	0	0	0	39,493	39,493
				06. Medical Treatment		General-Voted	1607	Voucher		61,810	0	0	0	0	61,810	61,810
						General-Voted	2772	Voucher		9,496	0	0	0	0	9,496	9,496
						General-Voted	2773	Voucher		26,268	0	0	0	0	26,268	26,268
						General-Voted	2942	Voucher		72,766	0	0	0	0	72,766	72,766
						General-Voted	2943	Voucher		54,625	0	0	0	0	54,625	54,625
						General-Voted	2946	Voucher		18,652	0	0	0	0	18,652	18,652
						General-Voted	2994	Voucher		3,111	0	0	0	0	3,111	3,111
						General-Voted	3118	Voucher		16,250	0	0	0	0	16,250	16,250
						General-Voted	3147	Voucher		28,122	0	0	0	0	28,122	28,122
						General-Voted	3149	Voucher		54,298	0	0	0	0	54,298	54,298
						General-Voted	3168	Voucher		92,328	0	0	0	0	92,328	92,328
						General-Voted	3169	Voucher		80,463	0	0	0	0	80,463	80,463
						General-Voted	3195	Voucher		5,512	0	0	0	0	5,512	5,512
						General-Voted	3275	Voucher		49,650	0	0	0	0	49,650	49,650
						General-Voted	3681	Voucher		25,338	0	0	0	0	25,338	25,338
						General-Voted	3918	Voucher		5,400	0	0	0	0	5,400	5,400
						General-Voted	3962	Voucher		4,908	0	0	0	0	4,908	4,908
						General-Voted	3963	Voucher		83,249	0	0	0	0	83,249	83,249
						General-Voted	3964	Voucher		1,37,560	0	0	0	0	1,37,560	1,37,560
						General-Voted	3965	Voucher		65,010	0	0	0	0	65,010	65,010
						General-Voted	3966	Voucher		63,801	0	0	0	0	63,801	63,801
						General-Voted	3967	Voucher		93,350	0	0	0	0	93,350	93,350
						General-Voted	3968	Voucher		11,905	0	0	0	0	11,905	11,905

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Up to Accounting Month June of Financial Year 2026-2027

Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800006	Special Superintendent Of Police Sb Meghalaya														
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	101	(02) State Special Branch	0	06. Medical Treatment	General-Voted	3969	Voucher	12,919	0	0	0	12,919	12,919					
						General-Voted	3970	Voucher	42,414	0	0	0	42,414	42,414					
						General-Voted	3994	Voucher	8,000	0	0	0	8,000	8,000					
						General-Voted	3995	Voucher	1,04,579	0	0	0	1,04,579	1,04,579					
					Total Object Head-- 6 :						12,31,784	0	0	0	12,31,784	12,31,784			
					(11) Travel Expenses	General-Voted	1054	Voucher	1,440	0	0	0	1,440	1,440					
						General-Voted	1142	Voucher	79,595	0	0	0	79,595	79,595					
						General-Voted	2277	Voucher	89,547	0	0	0	89,547	89,547					
						General-Voted	3397	Voucher	2,760	0	0	0	2,760	2,760					
						General-Voted	3422	Voucher	2,29,007	0	0	0	2,29,007	2,29,007					
						General-Voted	3425	Voucher	1,41,681	0	0	0	1,41,681	1,41,681					
						General-Voted	3537	Voucher	720	0	0	0	720	720					
						General-Voted	3940	Voucher	55,895	0	0	0	55,895	55,895					
						General-Voted	4057	Voucher	1,60,696	0	0	0	1,60,696	1,60,696					
					Total Object Head-- 11 :						7,61,341	0	0	0	7,61,341	7,61,341			
					(13) Office Expenses	General-Voted	3503	Voucher	72,152	0	0	0	72,152	72,152					
						General-Voted	3562	Voucher	1,422	0	0	0	1,422	1,422					
						General-Voted	3922	Voucher	25,000	0	0	0	25,000	25,000					
						General-Voted	3923	Voucher	6,844	0	0	0	6,844	6,844					
					Total Object Head-- 13 :						1,05,418	0	0	0	1,05,418	1,05,418			
					24. P.O.L.	General-Voted	3062	Voucher	4,76,902	0	0	0	4,76,902	4,76,902					
						General-Voted	3063	Voucher	3,57,479	0	0	0	3,57,479	3,57,479					

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 1800006 Special Superintendent Of Police Sb Meghalaya																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610				
2055	00	101	(02) State Special Branch	0	24. P.O.L.	General-Voted	3064	Voucher	13,083	0	0	0	13,083	13,083				
						General-Voted	3065	Voucher	11,94,020	0	0	0	11,94,020	11,94,020				
						General-Voted	3345	Voucher	1,27,344	0	0	0	1,27,344	1,27,344				
						General-Voted	3734	Voucher	5,231	0	0	0	5,231	5,231				
						General-Voted	4019	Voucher	13,25,869	0	0	0	13,25,869	13,25,869				
						Total Object Head-- 24 :				34,99,928	0	0	0	34,99,928	34,99,928			
						Total Sub Head :				4,76,70,601	0	31,61,595	3,74,000	4,41,35,006	4,76,70,601			
						Total Minor Head 101 :				4,76,70,601	0	31,61,595	3,74,000	4,41,35,006	4,76,70,601			
						109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5235	Challan	-6,550	0	0	0	-6,550	-6,550
										Total Object Head-- 1 :				-6,550	0	0	0	-6,550
		Total Sub Head :								-6,550	0	0	0	-6,550	-6,550			
		(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	(01) Salaries	0	General-Voted		2206	Voucher	61,910	0	0	0	61,910	61,910				
					General-Voted		2207	Voucher	11,980	0	0	0	11,980	11,980				
					General-Voted		590	Voucher	1,97,973	0	39,000	4,400	1,54,573	1,97,973				
					General-Voted		737	Voucher	10,13,016	0	97,500	2,200	9,13,316	10,13,016				
					Total Object Head-- 1 :				12,84,879	0	1,36,500	6,600	11,41,779	12,84,879				
			06. Medical Treatment		General-Voted		2944	Voucher	3,598	0	0	0	3,598	3,598				
					General-Voted	4013	Voucher	42,696	0	0	0	42,696	42,696					
					Total Object Head-- 6 :				46,294	0	0	0	46,294	46,294				
			(11) Travel Expenses		General-Voted	3406	Voucher	2,160	0	0	0	2,160	2,160					

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																					
Department :		Home (Police) Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																					
Month of Account:		JUN/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	3715	Voucher	1,920	0	0	0		1,920	1,920								
									Total Object Head-- 11 :							4,080	0	0	0	4,080	4,080		
									Total Sub Head :								13,35,253	0	1,36,500	6,600	11,92,153	13,35,253	
									Total Minor Head 109 :								13,28,703	0	1,36,500	6,600	11,85,603	13,28,703	
									911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	11	70. Deduct Recoveries	General-Voted	3327	Challan	-1,03,525	0	0	0		-1,03,525	-1,03,525	
																Total Object Head-- 70 :							-1,03,525
		Total Sub Head :														-1,03,525	0	0	0	-1,03,525	-1,03,525		
		Total Minor Head 911 :														-1,03,525	0	0	0	-1,03,525	-1,03,525		
		Total Sub Major Head 0 :														4,88,97,922	0	32,98,095	3,80,600	4,52,19,227	4,88,97,922		
		Total Major Head 2055 :														4,88,97,922	0	32,98,095	3,80,600	4,52,19,227	4,88,97,922		
		Total of Month :														4,88,97,922	0	32,98,095	3,80,600	4,52,19,227	4,88,97,922		
		Total of DDO 1800006 :														13,06,25,762	2,12,742	98,42,155	11,28,600	11,94,42,265	13,04,13,020		
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconciliation+IA) :																13,04,13,020							
Summary of DDO wise expenditure																							
2055		00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents, Rates And Taxes	General-Voted								4,637						

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1800006	Special Superintendent Of Police Sb Meghalaya				
<u>Summary of DDO wise expenditure</u>						
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted12,08,09,995
2055	00	101	(02) State Special Branch	0	02. Wages	General-Voted1,20,102
2055	00	101	(02) State Special Branch	0	06. Medical Treatment	General-Voted12,31,784
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted10,00,000
2055	00	101	(02) State Special Branch	0	(13) Office Expenses	General-Voted1,05,418
2055	00	101	(02) State Special Branch	0	24. P.O.L.	General-Voted34,99,928
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi-6,550
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted37,00,857
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	06. Medical Treatment	General-Voted46,294
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted4,080
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	11	70. Deduct Recoveries	General-Voted-1,03,525
						13,04,13,020

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		1630	Voucher	45,03,226	9,000	6,21,000	30,800		38,42,426	44,94,226
						General-Voted		790	Voucher	23,80,941	4,000	1,81,250	8,800		21,86,891	23,76,941
						General-Voted		791	Voucher	1,96,436	0	27,000	2,200		1,67,236	1,96,436
						Total Object Head-- 1 :				70,80,603	13,000	8,29,250	41,800		61,96,553	70,67,603
					Total Sub Head :				70,80,603	13,000	8,29,250	41,800		61,96,553	70,67,603	
					Total Minor Head 3 :				70,80,603	13,000	8,29,250	41,800		61,96,553	70,67,603	
					Total Sub Major Head 0 :				70,80,603	13,000	8,29,250	41,800		61,96,553	70,67,603	
					Total Major Head 2055 :				70,80,603	13,000	8,29,250	41,800		61,96,553	70,67,603	
Total of Month :										70,80,603	13,000	8,29,250	41,800		61,96,553	70,67,603
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		1047	Voucher	2,40,870	0	15,000	0		2,25,870	2,40,870
						General-Voted		1439	Voucher	2,43,328	0	15,000	0		2,28,328	2,43,328
						General-Voted		1440	Voucher	3,698	0	0	0		3,698	3,698
						General-Voted		1525	Voucher	45,54,838	0	6,15,500	35,200		39,04,138	45,54,838
						General-Voted		1878	Voucher	7,371	0	0	0		7,371	7,371
						General-Voted		3493	Challan	-9,000	0	0	0		-9,000	-9,000
						General-Voted		398	Voucher	22,90,895	4,000	1,75,750	8,800		21,02,345	22,86,895

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800007 Principal Police Training School Shillong																
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	003	(06) Meghalaya Police Academy	0	01 Salaries		General-Voted		399	Voucher	1,96,439	0	27,000	2,200		1,67,239	1,96,439	
												Total Object Head-- 1 :	75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												Total Sub Head :	75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												Total Minor Head 3 :	75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												Total Sub Major Head 0 :	75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												Total Major Head 2055 :	75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												Total of Month :	75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												Total of DDO 1800007 :	1,46,09,042	17,000	16,77,500	88,000	1,28,26,542	1,45,92,042
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
																DDO wise Total (Original +Reconcilation+IA) :		1,45,92,042
Summary of DDO wise expenditure																		
2055	00	3	(06) Meghalaya Police Academy				0	01 Salaries	General-Voted								1,45,92,042	
																		1,45,92,042

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																
Department : Home (Police) Department																																
Treasury Shillong (North) Treasury																																
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																																
Month of Account: APR/2026																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	539	Voucher	2,63,055	0	7,000	0	2,56,055	2,63,055																		
						Total Object Head-- 1 :			2,63,055	0	7,000	0	2,56,055	2,63,055																		
						Total Sub Head :			2,63,055	0	7,000	0	2,56,055	2,63,055																		
			(02) State Special Branch	0	(01) Salaries	General-Voted	411	Voucher	1,70,832	1,000	14,000	2,200	1,53,632	1,69,832																		
						Total Object Head-- 1 :			1,70,832	1,000	14,000	2,200	1,53,632	1,69,832																		
						Total Sub Head :			1,70,832	1,000	14,000	2,200	1,53,632	1,69,832																		
		Total Minor Head 101 :								4,33,887	1,000	21,000	2,200	4,09,687	4,32,887																	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1038	Voucher	2,80,96,797	1,000	30,31,920	15,400	2,50,48,477	2,80,95,797																		
						Voted-Sixth-Schedule-Khasi	1057	Voucher	83,188	0	7,000	0	76,188	83,188																		
						Voted-Sixth-Schedule-Khasi	1058	Voucher	5,03,064	0	42,000	0	4,61,064	5,03,064																		
						Voted-Sixth-Schedule-Khasi	1059	Voucher	3,36,688	0	28,000	0	3,08,688	3,36,688																		
						Voted-Sixth-Schedule-Khasi	1060	Voucher	84,172	0	7,000	0	77,172	84,172																		
						Voted-Sixth-Schedule-Khasi	1093	Voucher	1,11,374	1,000	0	0	1,10,374	1,10,374																		
						Voted-Sixth-Schedule-Khasi	1200	Voucher	1,16,884	0	0	0	1,16,884	1,16,884																		
						Voted-Sixth-Schedule-Khasi	1223	Voucher	55,952	0	0	0	55,952	55,952																		
						Voted-Sixth-Schedule-Khasi	1317	Voucher	2,29,388	5,931	0	0	2,23,457	2,23,457																		
						Voted-Sixth-Schedule-Khasi	1366	Voucher	48,284	0	0	0	48,284	48,284																		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1429	Voucher	48,284	0	0	0		48,284	48,284
							Voted-Sixth-Schedule-Khasi	1621	Voucher	1,27,004	0	20,000	2,200		1,04,804	1,27,004
							Voted-Sixth-Schedule-Khasi	233	Voucher	25,11,919	7,662	2,00,500	33,000		22,70,757	25,04,257
							Voted-Sixth-Schedule-Khasi	235	Voucher	1,11,21,558	18,051	23,63,240	1,18,800		86,21,467	1,11,03,507
							Voted-Sixth-Schedule-Khasi	373	Voucher	12,79,840	13,743	3,16,000	8,800		9,41,297	12,66,097
							Voted-Sixth-Schedule-Khasi	410	Voucher	1,54,01,403	29,000	16,170	1,45,200		1,52,11,033	1,53,72,403
							Voted-Sixth-Schedule-Khasi	412	Voucher	68,68,450	9,000	0	48,400		68,11,050	68,59,450
							Voted-Sixth-Schedule-Khasi	453	Voucher	7,59,792	0	1,40,200	0		6,19,592	7,59,792
							Voted-Sixth-Schedule-Khasi	454	Voucher	2,56,232	0	40,000	0		2,16,232	2,56,232
							Voted-Sixth-Schedule-Khasi	487	Voucher	23,55,649	0	2,95,500	0		20,60,149	23,55,649
							Voted-Sixth-Schedule-Khasi	491	Voucher	1,74,872	0	20,000	2,200		1,52,672	1,74,872
							Voted-Sixth-Schedule-Khasi	542	Voucher	5,16,136	0	32,000	0		4,84,136	5,16,136
							Voted-Sixth-Schedule-Khasi	586	Voucher	63,37,555	17,000	4,090	79,200		62,37,265	63,20,555
							Voted-Sixth-Schedule-Khasi	588	Voucher	45,13,032	12,000	7,71,120	37,400		36,92,512	45,01,032
							Voted-Sixth-Schedule-Khasi	605	Voucher	1,29,30,311	20,000	81,000	88,000		1,27,41,311	1,29,10,311
							Voted-Sixth-Schedule-Khasi	606	Voucher	1,24,46,394	6,000	0	30,800		1,24,09,594	1,24,40,394

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		640	Challan	-10,100	0	0	0		-10,100	-10,100
						Voted-Sixth-Schedule-Khasi		665	Voucher	7,17,520	3,000	1,01,000	13,200		6,00,320	7,14,520
						Voted-Sixth-Schedule-Khasi		667	Voucher	2,04,253	0	41,000	2,200		1,61,053	2,04,253
						Voted-Sixth-Schedule-Khasi		681	Voucher	1,89,76,963	16,968	24,45,028	1,05,600		1,64,09,367	1,89,59,995
						Voted-Sixth-Schedule-Khasi		705	Voucher	2,62,136	0	0	0		2,62,136	2,62,136
						Voted-Sixth-Schedule-Khasi		752	Voucher	1,60,401	0	0	0		1,60,401	1,60,401
						Voted-Sixth-Schedule-Khasi		843	Voucher	26,24,692	11,313	2,46,500	19,800		23,47,079	26,13,379
						Total Object Head-- 1 :				13,02,50,087	1,71,668	1,02,49,268	7,50,200		11,90,78,951	13,00,78,419
			(11) Travel Expenses			Voted-Sixth-Schedule-Khasi		1656	Voucher	43,120	0	0	0		43,120	43,120
						Voted-Sixth-Schedule-Khasi		1659	Voucher	1,45,653	0	0	0		1,45,653	1,45,653
						Total Object Head-- 11 :				1,88,773	0	0	0		1,88,773	1,88,773
			Total Sub Head :				13,04,38,860	1,71,668	1,02,49,268	7,50,200		11,92,67,724	13,02,67,192			
		(02) Village Defence Organisation	0		(01) Salaries	Voted-Sixth-Schedule-Khasi		540	Voucher	1,61,011	0	10,000	0		1,51,011	1,61,011
						Voted-Sixth-Schedule-Khasi		541	Voucher	56,778	1,000	9,000	2,200		44,578	55,778
						Total Object Head-- 1 :				2,17,789	1,000	19,000	2,200		1,95,589	2,16,789
						(11) Travel Expenses		1590	Voucher	45,280	0	0	0		45,280	45,280

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department : Home (Police) Department															
Treasury Shillong (North) Treasury															
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account: APR/2026															
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Head	Head								8009	-	7610			
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1657	Voucher	39,440	0	0	0	39,440	39,440	
						Voted-Sixth-Schedule-Khasi	1658	Voucher	74,514	0	0	0	74,514	74,514	
						Total Object Head-- 11 :				1,59,234	0	0	0	1,59,234	1,59,234
						Total Sub Head :				3,77,023	1,000	19,000	2,200	3,54,823	3,76,023
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	544	Voucher	2,89,107	0	7,000	0	2,82,107	2,89,107	
						Total Object Head-- 1 :				2,89,107	0	7,000	0	2,82,107	2,89,107
						Total Sub Head :				2,89,107	0	7,000	0	2,82,107	2,89,107
						(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	492	Voucher	1,02,600	0	0	2,200
			General-Voted	587	Voucher				6,15,757	1,000	17,300	2,200	5,95,257	6,14,757	
			General-Voted	867	Voucher				3,36,053	0	76,000	2,200	2,57,853	3,36,053	
			Total Object Head-- 1 :						10,54,410	1,000	93,300	6,600	9,53,510	10,53,410	
			Total Sub Head :				10,54,410	1,000	93,300	6,600	9,53,510	10,53,410			
		(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	494	Voucher	3,20,596	0	0	0	3,20,596	3,20,596		
					General-Voted	543	Voucher	84,338	0	0	0	84,338	84,338		
					Total Object Head-- 1 :				4,04,934	0	0	0	4,04,934	4,04,934	
					Total Sub Head :				4,04,934	0	0	0	4,04,934	4,04,934	
		(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	488	Voucher	4,40,901	0	33,000	4,400	4,03,501	4,40,901		
					Voted-Sixth-Schedule-Khasi	489	Voucher	1,35,181	0	28,000	4,400	1,02,781	1,35,181		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
Department :				Home (Police) Department																				
Treasury				Shillong (North) Treasury																				
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong																				
Month of Account:				APR/2026																				
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		Amount (A.G.)	
																		8009 - 7610						
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Total Object Head-- 1 :						5,76,082		0		61,000		8,800		5,06,282		5,76,082		
						Total Sub Head :						5,76,082		0		61,000		8,800		5,06,282		5,76,082		
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted		1039		Voucher		19,35,905		2,000		1,42,700		8,800		17,82,405		19,33,905		
						General-Voted		485		Voucher		4,72,726		1,000		52,500		2,200		4,17,026		4,71,726		
						General-Voted		603		Voucher		48,914		0		8,000		0		40,914		48,914		
						Total Object Head-- 1 :						24,57,545		3,000		2,03,200		11,000		22,40,345		24,54,545		
						Total Sub Head :						24,57,545		3,000		2,03,200		11,000		22,40,345		24,54,545		
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted		866		Voucher		1,40,970		0		17,000		0		1,23,970		1,40,970		
						Total Object Head-- 1 :						1,40,970		0		17,000		0		1,23,970		1,40,970		
						Total Sub Head :						1,40,970		0		17,000		0		1,23,970		1,40,970		
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted		486		Voucher		3,98,152		0		19,000		2,200		3,76,952		3,98,152		
						General-Voted		868		Voucher		2,27,172		0		60,000		2,200		1,64,972		2,27,172		
						Total Object Head-- 1 :						6,25,324		0		79,000		4,400		5,41,924		6,25,324		
						Total Sub Head :						6,25,324		0		79,000		4,400		5,41,924		6,25,324		
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted		234		Voucher		1,55,694		0		56,000		0		99,694		1,55,694		
						General-Voted		484		Voucher		1,89,506		1,000		17,000		2,200		1,69,306		1,88,506		
						Total Object Head-- 1 :						3,45,200		1,000		73,000		2,200		2,69,000		3,44,200		
						Total Sub Head :						3,45,200		1,000		73,000		2,200		2,69,000		3,44,200		
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted		239		Voucher		3,62,508		0		1,02,000		2,200		2,58,308		3,62,508		
						General-Voted		846		Voucher		4,05,086		0		36,500		2,200		3,66,386		4,05,086		

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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :			Home (Police) Department															
Treasury			Shillong (North) Treasury															
D.D.O. :			1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:			APR/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	Total Object Head-- 1 :				7,67,594	0	1,38,500	4,400	6,24,694	7,67,594			
						Total Sub Head :				7,67,594	0	1,38,500	4,400	6,24,694	7,67,594			
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	490	Voucher	4,35,995	1,000	25,000	8,800	4,01,195	4,34,995				
						General-Voted	602	Voucher	1,95,807	0	58,000	2,200	1,35,607	1,95,807				
						Total Object Head-- 1 :				6,31,802	1,000	83,000	11,000	5,36,802	6,30,802			
						Total Sub Head :				6,31,802	1,000	83,000	11,000	5,36,802	6,30,802			
			Total Minor Head 109 :				13,81,08,851	1,78,668	1,10,23,268	8,00,800	12,61,06,115	13,79,30,183						
			113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Khasi	455	Voucher	1,48,317	0	10,000	0	1,38,317	1,48,317			
							Voted-Sixth-Schedule-Khasi	493	Voucher	92,749	0	6,000	0	86,749	92,749			
						Total Object Head-- 1 :				2,41,066	0	16,000	0	2,25,066	2,41,066			
		(11) Travel Expenses					Voted-Sixth-Schedule-Khasi	1589	Voucher	84,950	0	0	0	84,950	84,950			
				Total Object Head-- 11 :				84,950	0	0	0	84,950	84,950					
		Total Sub Head :				3,26,016	0	16,000	0	3,10,016	3,26,016							
		Total Minor Head 113 :				3,26,016	0	16,000	0	3,10,016	3,26,016							
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	1112	Challan	-2,91,729	0	0	0	-2,91,729	-2,91,729				
							Total Object Head-- 70 :				-2,91,729	0	0	0	-2,91,729	-2,91,729		
							Total Sub Head :				-2,91,729	0	0	0	-2,91,729	-2,91,729		

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																														
Department :		Home (Police) Department																														
Treasury		Shillong (North) Treasury																														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																														
Month of Account:		APR/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2055		00		911						Total Minor Head		911 :								-2,91,729		0		0			0		-2,91,729		-2,91,729	
										Total Sub Major Head		0 :								13,85,77,025		1,79,668		1,10,60,268			8,03,000		12,65,34,089		13,83,97,357	
										Total Major Head		2055 :								13,85,77,025		1,79,668		1,10,60,268			8,03,000		12,65,34,089		13,83,97,357	
										Total of Month		:								13,85,77,025		1,79,668		1,10,60,268			8,03,000		12,65,34,089		13,83,97,357	
Month of Account:		MAY/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2055		00		101		(01) State C.I.D.Organisation.		0		(01) Salaries		General-Voted		14		Voucher		2,63,055		0		7,000			0		2,56,055		2,63,055			
										Total Object Head--		1 :						2,63,055		0		7,000			0		2,56,055		2,63,055			
										Total Sub Head		:						2,63,055		0		7,000			0		2,56,055		2,63,055			
						(02) State Special Branch		0		(01) Salaries		General-Voted		15		Voucher		1,70,832		1,000		14,000			2,200		1,53,632		1,69,832			
										Total Object Head--		1 :						1,70,832		1,000		14,000			2,200		1,53,632		1,69,832			
										Total Sub Head		:						1,70,832		1,000		14,000			2,200		1,53,632		1,69,832			
										Total Minor Head		101 :						4,33,887		1,000		21,000			2,200		4,09,687		4,32,887			
				109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Khasi		1055		Voucher		67,318		0		12,000			0		55,318		67,318			
												Voted-Sixth-Schedule-Khasi		1056		Voucher		76,429		0		0			0		76,429		76,429			
												Voted-Sixth-Schedule-Khasi		1123		Voucher		1,45,07,409		0		0			0		1,45,07,409		1,45,07,409			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1211	Voucher	1,48,74,152	0	0	0	0	1,48,74,152	1,48,74,152
						Voted-Sixth-Schedule-Khasi		1332	Voucher	9,26,191	0	0	0	0	9,26,191	9,26,191
						Voted-Sixth-Schedule-Khasi		1333	Voucher	41,676	0	0	0	0	41,676	41,676
						Voted-Sixth-Schedule-Khasi		1344	Voucher	17,983	0	0	0	0	17,983	17,983
						Voted-Sixth-Schedule-Khasi		1345	Voucher	96,568	0	0	0	0	96,568	96,568
						Voted-Sixth-Schedule-Khasi		138	Voucher	1,69,284	0	0	0	0	1,69,284	1,69,284
						Voted-Sixth-Schedule-Khasi		1432	Voucher	65,165	0	0	0	0	65,165	65,165
						Voted-Sixth-Schedule-Khasi		1459	Voucher	38,920	0	0	0	0	38,920	38,920
						Voted-Sixth-Schedule-Khasi		1460	Voucher	38,920	0	0	0	0	38,920	38,920
						Voted-Sixth-Schedule-Khasi		1493	Voucher	78,993	0	11,500	0	0	67,493	78,993
						Voted-Sixth-Schedule-Khasi		1494	Voucher	60,405	0	0	0	0	60,405	60,405
						Voted-Sixth-Schedule-Khasi		1500	Voucher	30,170	0	0	0	0	30,170	30,170
						Voted-Sixth-Schedule-Khasi		1523	Voucher	77,436	0	0	0	0	77,436	77,436
						Voted-Sixth-Schedule-Khasi		16	Voucher	12,79,840	11,705	3,06,000	8,800	9,53,335	12,68,135	
						Voted-Sixth-Schedule-Khasi		1607	Voucher	8,53,125	0	0	0	0	8,53,125	8,53,125
						Voted-Sixth-Schedule-Khasi		1611	Voucher	1,63,603	0	0	0	0	1,63,603	1,63,603

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1761	Voucher	76,794	0	11,000		0	65,794	76,794
						Voted-Sixth-Schedule-Khasi		1762	Voucher	91,298	0	25,000		0	66,298	91,298
						Voted-Sixth-Schedule-Khasi		1829	Voucher	4,30,077	0	0		0	4,30,077	4,30,077
						Voted-Sixth-Schedule-Khasi		1997	Voucher	71,473	0	0		0	71,473	71,473
						Voted-Sixth-Schedule-Khasi		2002	Voucher	1,21,313	0	0		0	1,21,313	1,21,313
						Voted-Sixth-Schedule-Khasi		2003	Voucher	1,22,18,175	0	0		0	1,22,18,175	1,22,18,175
						Voted-Sixth-Schedule-Khasi		230	Voucher	23,55,649	0	2,95,500		0	20,60,149	23,55,649
						Voted-Sixth-Schedule-Khasi		2310	Voucher	1,00,496	0	0		0	1,00,496	1,00,496
						Voted-Sixth-Schedule-Khasi		2608	Challan	-2,020	0	0		0	-2,020	-2,020
						Voted-Sixth-Schedule-Khasi		31	Voucher	1,09,52,274	18,051	22,67,240	1,18,800		85,48,183	1,09,34,223
						Voted-Sixth-Schedule-Khasi		32	Voucher	65,31,502	9,000	0	46,200		64,76,302	65,22,502
						Voted-Sixth-Schedule-Khasi		33	Voucher	1,88,90,388	16,968	23,84,028	1,03,400		1,63,85,992	1,88,73,420
						Voted-Sixth-Schedule-Khasi		34	Voucher	26,24,692	11,313	2,46,500	19,800		23,47,079	26,13,379
						Voted-Sixth-Schedule-Khasi		35	Voucher	2,78,66,004	66,420	35,02,870	2,77,200		2,40,19,514	2,77,99,584
						Voted-Sixth-Schedule-Khasi		36	Voucher	1,31,74,319	25,931	1,01,000	88,000		1,29,59,388	1,31,48,388
						Voted-Sixth-Schedule-Khasi		37	Voucher	45,08,202	12,000	7,71,120	37,400		36,87,682	44,96,202

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		380	Voucher	1,56,83,083	30,000	16,170	1,47,400	1,54,89,513	1,56,53,083	
						Voted-Sixth-Schedule-Khasi		495	Voucher	63,33,445	17,000	4,090	79,200	62,33,155	63,16,445	
						Voted-Sixth-Schedule-Khasi		496	Voucher	1,23,85,462	19,458	0	1,21,000	1,22,45,004	1,23,66,004	
						Voted-Sixth-Schedule-Khasi		58	Voucher	2,04,253	0	41,000	2,200	1,61,053	2,04,253	
						Voted-Sixth-Schedule-Khasi		59	Voucher	25,11,919	7,662	2,00,500	33,000	22,70,757	25,04,257	
						Voted-Sixth-Schedule-Khasi		72	Voucher	7,59,792	0	1,40,200	0	6,19,592	7,59,792	
						Voted-Sixth-Schedule-Khasi		73	Voucher	2,56,232	0	40,000	0	2,16,232	2,56,232	
						Voted-Sixth-Schedule-Khasi		74	Voucher	5,16,136	0	32,000	0	4,84,136	5,16,136	
						Voted-Sixth-Schedule-Khasi		8	Voucher	7,17,520	3,000	1,01,000	13,200	6,00,320	7,14,520	
						Voted-Sixth-Schedule-Khasi		9	Voucher	1,74,872	0	20,000	2,200	1,52,672	1,74,872	
					Total Object Head-- 1 :					17,30,16,937	2,48,508	1,05,28,718	10,97,800	16,11,41,911	17,27,68,429	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1799	Voucher	5,024	0	0	0	5,024	5,024	
						Total Object Head-- 6 :					5,024	0	0	0	5,024	5,024
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1687	Voucher	59,512	0	0	0	59,512	59,512	
						Voted-Sixth-Schedule-Khasi		1688	Voucher	48,156	0	0	0	48,156	48,156	
						Voted-Sixth-Schedule-Khasi		1689	Voucher	48,424	0	0	0	48,424	48,424	

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Shillong

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1690	Voucher	50,000	0	0	0		50,000	50,000			
									Total Object Head-- 11 :					2,06,092	0	0	0	2,06,092
					Total Sub Head :					17,32,28,053	2,48,508	1,05,28,718	10,97,800	16,13,53,027	17,29,79,545			
			(02) Village Defence Organisation		0				(01) Salaries	Voted-Sixth-Schedule-Khasi	17	Voucher	64,082	0	0	0	64,082	64,082
				3		Voucher	56,778	1,000			9,000	2,200	44,578	55,778				
				Total Object Head-- 1 :					1,20,860		1,000	9,000	2,200	1,08,660	1,19,860			
				(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1115	Voucher	56,320	0	0	0	56,320	56,320				
							1116	Voucher	7,560	0	0	0	7,560	7,560				
							1476	Voucher	58,918	0	0	0	58,918	58,918				
							1657	Voucher	15,480	0	0	0	15,480	15,480				
							1686	Voucher	21,920	0	0	0	21,920	21,920				
				Total Object Head-- 11 :					1,60,198	0	0	0	1,60,198	1,60,198				
			Total Sub Head :					2,81,058	1,000	9,000	2,200	2,68,858	2,80,058					
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1499	Voucher	1,68,676	0	0	0	1,68,676	1,68,676				
							233	Voucher	2,89,107	0	7,000	0	2,82,107	2,89,107				
							3545	Challan	-1,000	0	0	0	-1,000	-1,000				
							Total Object Head-- 1 :					4,56,783	0	7,000	0	4,49,783	4,56,783	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																							
Department :				Home (Police) Department																							
Treasury				Shillong (North) Treasury																							
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong																							
Month of Account:				MAY/2026																							
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head				Sub Sub Head		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))				
																		8009 - 7610									
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.		Total Sub Head :										4,56,783		0		7,000			0		4,49,783		4,56,783	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	10		Voucher		6,15,757		1,000		17,300			2,200		5,95,257		6,14,757					
							11		Voucher		1,02,600		0		0			2,200		1,00,400		1,02,600					
							60		Voucher		3,36,053		0		76,000			2,200		2,57,853		3,36,053					
							Total Object Head-- 1 :				10,54,410		1,000		93,300			6,600		9,53,510		10,53,410					
			Total Sub Head :								10,54,410		1,000		93,300			6,600		9,53,510		10,53,410					
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	13		Voucher		84,338		0		0			0		84,338		84,338					
							1497		Voucher		33,647		0		0			2,200		31,447		33,647					
							1498		Voucher		56,313		0		0			0		56,313		56,313					
							478		Voucher		3,20,596		0		0			0		3,20,596		3,20,596					
			Total Object Head-- 1 :				4,94,894		0		0			2,200		4,92,694		4,94,894									
			Total Sub Head :								4,94,894		0		0			2,200		4,92,694		4,94,894					
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	54		Voucher		4,40,901		0		33,000			4,400		4,03,501		4,40,901					
							55		Voucher		1,35,181		0		28,000			4,400		1,02,781		1,35,181					
							Total Object Head-- 1 :				5,76,082		0		61,000			8,800		5,06,282		5,76,082					
			Total Sub Head :								5,76,082		0		61,000			8,800		5,06,282		5,76,082					
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	1057		Voucher		11,114		0		0			0		11,114		11,114					
							1060		Voucher		30,562		0		0			0		30,562		30,562					
							229		Voucher		48,914		0		8,000			0		40,914		48,914					

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :			Home (Police) Department														
Treasury			Shillong (North) Treasury														
D.D.O. :			1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:			MAY/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted		5	Voucher	4,72,726	1,000	52,500	2,200		4,17,026	4,71,726	
						General-Voted		62	Voucher	19,35,905	2,000	1,42,700	15,400		17,75,805	19,33,905	
						Total Object Head-- 1 :				24,99,221	3,000	2,03,200	17,600		22,75,421	24,96,221	
						Total Sub Head :				24,99,221	3,000	2,03,200	17,600		22,75,421	24,96,221	
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted		1058	Voucher	30,782	0	0	0		30,782	30,782	
						General-Voted		1059	Voucher	11,194	0	0	0		11,194	11,194	
						General-Voted		53	Voucher	1,40,970	0	17,000	0		1,23,970	1,40,970	
						Total Object Head-- 1 :				1,82,946	0	17,000	0		1,65,946	1,82,946	
						Total Sub Head :				1,82,946	0	17,000	0		1,65,946	1,82,946	
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted		51	Voucher	2,27,172	0	60,000	2,200		1,64,972	2,27,172	
						General-Voted		52	Voucher	3,98,152	0	19,000	2,200		3,76,952	3,98,152	
						Total Object Head-- 1 :				6,25,324	0	79,000	4,400		5,41,924	6,25,324	
						Total Sub Head :				6,25,324	0	79,000	4,400		5,41,924	6,25,324	
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted		227	Voucher	1,89,506	1,000	17,000	2,200		1,69,306	1,88,506	
						General-Voted		228	Voucher	1,55,694	0	56,000	0		99,694	1,55,694	
						Total Object Head-- 1 :				3,45,200	1,000	73,000	2,200		2,69,000	3,44,200	
						Total Sub Head :				3,45,200	1,000	73,000	2,200		2,69,000	3,44,200	
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted		1495	Voucher	76,441	0	0	0		76,441	76,441	
						General-Voted		1496	Voucher	1,05,139	0	0	0		1,05,139	1,05,139	
						General-Voted		225	Voucher	3,62,508	0	1,02,000	2,200		2,58,308	3,62,508	
						General-Voted		4									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																																					
Department : Home (Police) Department																																																																					
Treasury Shillong (North) Treasury																																																																					
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																																																																					
Month of Account: MAY/2026																																																																					
<table><tr><th colspan="3">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Sub Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3">8009 - 7610</th><th colspan="2"></th><th colspan="2"></th></tr></table>														Major Head			Sub Major Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																							8009 - 7610						
Major Head			Sub Major Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																											
																					8009 - 7610																																																
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted		4	Voucher	4,05,086	0	36,500	2,200	3,66,386	4,05,086																																																						
						Total Object Head-- 1 :		9,49,174		0	1,38,500	4,400	8,06,274	9,49,174																																																							
						Total Sub Head :		9,49,174		0	1,38,500	4,400	8,06,274	9,49,174																																																							
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted		56	Voucher	1,95,807	0	58,000	2,200	1,35,607	1,95,807																																																						
						General-Voted		7		Voucher	4,35,995	1,000	25,000	8,800	4,01,195	4,34,995																																																					
						Total Object Head-- 1 :		6,31,802			1,000	83,000	11,000	5,36,802	6,30,802																																																						
		Total Sub Head :		6,31,802	1,000	83,000	11,000	5,36,802	6,30,802																																																												
		Total Minor Head 109 :		18,13,24,947	2,55,508	1,12,92,718	11,57,200	16,86,19,521	18,10,69,439																																																												
		113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Khasi		12	Voucher	92,749	0	6,000	0	86,749	92,749																																																						
						Voted-Sixth-Schedule-Khasi		75		Voucher	1,48,317	0	10,000	0	1,38,317	1,48,317																																																					
						Total Object Head-- 1 :		2,41,066			0	16,000	0	2,25,066	2,41,066																																																						
			Total Sub Head :		2,41,066	0	16,000	0	2,25,066	2,41,066																																																											
			Total Minor Head 113 :		2,41,066	0	16,000	0	2,25,066	2,41,066																																																											
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		2116	Challan	-12,919	0	0	0	-12,919	-12,919																																																					
		Voted-Sixth-Schedule-Khasi					2117	Challan	-2,86,460		0	0	0	-2,86,460	-2,86,460																																																						
		Total Object Head-- 70 :					-2,99,379		0		0	0	-2,99,379	-2,99,379																																																							
Total Sub Head :		-2,99,379					0	0	0		-2,99,379	-2,99,379																																																									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	911				Total Minor Head	911 :			-2,99,379	0	0	0	0	-2,99,379	-2,99,379		
						Total Sub Major Head	0 :			18,17,00,521	2,56,508	1,13,29,718	11,59,400	16,89,54,895	18,14,44,013			
						Total Major Head	2055 :			18,17,00,521	2,56,508	1,13,29,718	11,59,400	16,89,54,895	18,14,44,013			
						Total of Month	:			18,17,00,521	2,56,508	1,13,29,718	11,59,400	16,89,54,895	18,14,44,013			
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		1719	Voucher	88,419	0	0	0	0	88,419	88,419		
						General-Voted		2729	Voucher	48,000	0	0	0	0	48,000	48,000		
						General-Voted		3851	Voucher	36,63,368	0	0	0	0	36,63,368	36,63,368		
									Total Object Head--	14 :			37,99,787	0	0	0	37,99,787	37,99,787
									Total Sub Head	:			37,99,787	0	0	0	37,99,787	37,99,787
					Total Minor Head	1 :			37,99,787	0	0	0	37,99,787	37,99,787				
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		2307	Voucher	15,400	0	0	0	0	15,400	15,400		
						General-Voted		235	Voucher	2,63,055	0	7,000	0	0	2,56,055	2,63,055		
						General-Voted		3202	Voucher	15,426	0	0	0	0	15,426	15,426		
									Total Object Head--	1 :			2,93,881	0	7,000	0	2,86,881	2,93,881
									Total Sub Head	:			2,93,881	0	7,000	0	2,86,881	2,93,881
					(02) State Special Branch	0	(01) Salaries	General-Voted	2184									

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :			Home (Police) Department																	
Treasury			Shillong (North) Treasury																	
D.D.O. :			1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account:			JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	2184	Voucher	10,020	0	0	0	10,020	10,020						
						Voted-Sixth-Schedule-Khasi	4451	Challan	-1,000	0	0	0	-1,000	-1,000						
						General-Voted	506	Voucher	1,70,832	0	14,000	2,200	1,54,632	1,70,832						
						Total Object Head-- 1 :			1,79,852	0	14,000	2,200	1,63,652	1,79,852						
						Total Sub Head :			1,79,852	0	14,000	2,200	1,63,652	1,79,852						
		Total Minor Head 101 :								4,73,733	0	21,000	2,200	4,50,533	4,73,733					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1179	Voucher	1,07,795	0	0	0	1,07,795	1,07,795						
						Voted-Sixth-Schedule-Khasi	1180	Voucher	2,29,379	0	0	0	2,29,379	2,29,379						
						Voted-Sixth-Schedule-Khasi	130	Voucher	78,704	0	0	0	78,704	78,704						
						Voted-Sixth-Schedule-Khasi	1420	Voucher	3,68,156	0	50,000	0	3,18,156	3,68,156						
						Voted-Sixth-Schedule-Khasi	1421	Voucher	14,885	0	0	0	14,885	14,885						
						Voted-Sixth-Schedule-Khasi	1691	Voucher	97,259	0	0	0	97,259	97,259						
						Voted-Sixth-Schedule-Khasi	1717	Voucher	2,23,642	0	16,000	0	2,07,642	2,23,642						
						Voted-Sixth-Schedule-Khasi	1718	Voucher	2,29,928	0	0	0	2,29,928	2,29,928						
						Voted-Sixth-Schedule-Khasi	1742	Voucher	4,47,284	0	32,000	0	4,15,284	4,47,284						
						Voted-Sixth-Schedule-Khasi	1743	Voucher	4,49,684	0	32,000	0	4,17,684	4,49,684						
						Voted-Sixth-Schedule-Khasi	1744	Voucher	1,11,821	0	8,000	0	1,03,821	1,11,821						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi	1809	Voucher	21,500	0	0		0	21,500	21,500
								Voted-Sixth-Schedule-Khasi	1810	Voucher	85,999	0	8,000		0	77,999	85,999
								Voted-Sixth-Schedule-Khasi	1814	Voucher	26,904	0	0		0	26,904	26,904
								Voted-Sixth-Schedule-Khasi	1815	Voucher	32,668	0	0		0	32,668	32,668
								Voted-Sixth-Schedule-Khasi	1816	Voucher	48,832	0	0	2,200		46,632	48,832
								Voted-Sixth-Schedule-Khasi	2141	Voucher	47,920	0	0		0	47,920	47,920
								Voted-Sixth-Schedule-Khasi	2161	Voucher	9,832	0	0		0	9,832	9,832
								Voted-Sixth-Schedule-Khasi	2174	Voucher	7,50,580	0	0		0	7,50,580	7,50,580
								Voted-Sixth-Schedule-Khasi	2175	Voucher	16,16,710	0	0		0	16,16,710	16,16,710
								Voted-Sixth-Schedule-Khasi	2176	Voucher	7,11,920	0	0		0	7,11,920	7,11,920
								Voted-Sixth-Schedule-Khasi	2177	Voucher	27,232	0	0		0	27,232	27,232
								Voted-Sixth-Schedule-Khasi	2178	Voucher	1,56,210	0	0		0	1,56,210	1,56,210
								Voted-Sixth-Schedule-Khasi	2179	Voucher	10,720	0	0		0	10,720	10,720
								Voted-Sixth-Schedule-Khasi	2180	Voucher	1,54,070	0	0		0	1,54,070	1,54,070
								Voted-Sixth-Schedule-Khasi	2181	Voucher	1,47,904	0	0		0	1,47,904	1,47,904
								Voted-Sixth-Schedule-Khasi	2182	Voucher	73,360	0	0		0	73,360	73,360

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi	2183	Voucher	9,22,020	0	0		0	9,22,020	9,22,020
								Voted-Sixth-Schedule-Khasi	2204	Voucher	3,60,760	0	0		0	3,60,760	3,60,760
								Voted-Sixth-Schedule-Khasi	2205	Voucher	11,53,986	0	0		0	11,53,986	11,53,986
								Voted-Sixth-Schedule-Khasi	2226	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
								Voted-Sixth-Schedule-Khasi	2242	Voucher	61,992	0	0		0	61,992	61,992
								Voted-Sixth-Schedule-Khasi	2304	Voucher	2,74,710	0	0		0	2,74,710	2,74,710
								Voted-Sixth-Schedule-Khasi	232	Voucher	7,59,792	0	1,25,200		0	6,34,592	7,59,792
								Voted-Sixth-Schedule-Khasi	233	Voucher	2,58,690	0	40,000		0	2,18,690	2,58,690
								Voted-Sixth-Schedule-Khasi	2332	Voucher	3,64,820	0	0		0	3,64,820	3,64,820
								Voted-Sixth-Schedule-Khasi	2333	Voucher	7,20,140	0	0		0	7,20,140	7,20,140
								Voted-Sixth-Schedule-Khasi	234	Voucher	5,18,884	0	32,000		0	4,86,884	5,18,884
								Voted-Sixth-Schedule-Khasi	239	Voucher	2,43,565	0	0		0	2,43,565	2,43,565
								Voted-Sixth-Schedule-Khasi	2673	Voucher	76,928	0	0		0	76,928	76,928
								Voted-Sixth-Schedule-Khasi	289	Voucher	22,43,828	0	2,85,500		0	19,58,328	22,43,828
								Voted-Sixth-Schedule-Khasi	290	Voucher	1,74,872	0	20,000		2,200	1,52,672	1,74,872
								Voted-Sixth-Schedule-Khasi	2955	Voucher	50,070	0	0		0	50,070	50,070

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi	2956	Voucher	78,050	0	0	0	0	78,050	78,050
								Voted-Sixth-Schedule-Khasi	3011	Voucher	1,08,222	0	0	0	0	1,08,222	1,08,222
								Voted-Sixth-Schedule-Khasi	3156	Voucher	19,125	0	0	0	0	19,125	19,125
								Voted-Sixth-Schedule-Khasi	3201	Voucher	3,60,490	0	0	0	0	3,60,490	3,60,490
								Voted-Sixth-Schedule-Khasi	3514	Voucher	1,09,398	0	0	0	0	1,09,398	1,09,398
								Voted-Sixth-Schedule-Khasi	366	Voucher	25,63,717	0	2,00,500	33,000	0	23,30,217	25,63,717
								Voted-Sixth-Schedule-Khasi	398	Voucher	2,80,94,871	0	35,53,970	2,86,000	0	2,42,54,901	2,80,94,871
								Voted-Sixth-Schedule-Khasi	400	Voucher	1,16,55,592	0	23,65,240	1,32,000	0	91,58,352	1,16,55,592
								Voted-Sixth-Schedule-Khasi	401	Voucher	63,85,402	0	0	46,200	0	63,39,202	63,85,402
								Voted-Sixth-Schedule-Khasi	4076	Voucher	19,000	0	0	0	0	19,000	19,000
								Voted-Sixth-Schedule-Khasi	4424	Challan	-7,662	0	0	0	0	-7,662	-7,662
								Voted-Sixth-Schedule-Khasi	4432	Challan	-11,705	0	0	0	0	-11,705	-11,705
								Voted-Sixth-Schedule-Khasi	4434	Challan	-11,313	0	0	0	0	-11,313	-11,313
								Voted-Sixth-Schedule-Khasi	4438	Challan	-12,000	0	0	0	0	-12,000	-12,000
								Voted-Sixth-Schedule-Khasi	4449	Challan	-23,931	0	0	0	0	-23,931	-23,931
								Voted-Sixth-Schedule-Khasi	4457	Challan	-65,420	0	0	0	0	-65,420	-65,420

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		4459	Challan	-19,051	0	0	0		-19,051	-19,051
						Voted-Sixth-Schedule-Khasi		4461	Challan	-17,000	0	0	0		-17,000	-17,000
						Voted-Sixth-Schedule-Khasi		4463	Challan	-9,000	0	0	0		-9,000	-9,000
						Voted-Sixth-Schedule-Khasi		4466	Challan	-18,458	0	0	0		-18,458	-18,458
						Voted-Sixth-Schedule-Khasi		4468	Challan	-30,000	0	0	0		-30,000	-30,000
						Voted-Sixth-Schedule-Khasi		4469	Challan	-16,968	0	0	0		-16,968	-16,968
						Voted-Sixth-Schedule-Khasi		461	Voucher	1,23,29,210	0	0	1,21,000		1,22,08,210	1,23,29,210
						Voted-Sixth-Schedule-Khasi		466	Voucher	12,15,826	0	2,78,000	8,800		9,29,026	12,15,826
						Voted-Sixth-Schedule-Khasi		467	Voucher	26,24,692	0	2,51,000	19,800		23,53,892	26,24,692
						Voted-Sixth-Schedule-Khasi		468	Voucher	45,62,751	0	7,78,620	39,600		37,44,531	45,62,751
						Voted-Sixth-Schedule-Khasi		471	Voucher	62,85,111	0	4,090	83,600		61,97,421	62,85,111
						Voted-Sixth-Schedule-Khasi		472	Voucher	1,59,64,200	0	0	0		1,59,64,200	1,59,64,200
						Voted-Sixth-Schedule-Khasi		505	Voucher	1,29,51,558	0	1,05,500	90,200		1,27,55,858	1,29,51,558
						Voted-Sixth-Schedule-Khasi		5065	Challan	-11,790	0	0	0		-11,790	-11,790
						Voted-Sixth-Schedule-Khasi		507	Voucher	1,56,82,733	0	19,170	1,47,400		1,55,16,163	1,56,82,733
						Voted-Sixth-Schedule-Khasi		508	Voucher	1,86,73,336	0	23,59,028	1,05,600		1,62,08,708	1,86,73,336

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		5426	Challan	-2,000	0	0	0		-2,000	-2,000
						General-Voted		6100	Challan	-2,500	0	0	0		-2,500	-2,500
						Voted-Sixth-Schedule-Khasi		626	Voucher	1,42,523	0	2,850	2,200		1,37,473	1,42,523
						General-Voted		6516	Challan	-1,000	0	0	0		-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		819	Voucher	4,52,746	0	16,500	2,200		4,34,046	4,52,746
						Voted-Sixth-Schedule-Khasi		820	Voucher	4,929	0	0	0		4,929	4,929
						Voted-Sixth-Schedule-Khasi		922	Voucher	46,249	0	10,000	0		36,249	46,249
						Voted-Sixth-Schedule-Khasi		923	Voucher	38,089	0	0	0		38,089	38,089
						Total Object Head-- 1 :				15,47,08,977	0	1,05,93,168	11,22,000		14,29,93,809	15,47,08,977
					02. Wages	Voted-Sixth-Schedule-Khasi		3426	Voucher	17,58,683	0	0	0		17,58,683	17,58,683
						Total Object Head-- 2 :				17,58,683	0	0	0		17,58,683	17,58,683
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1548	Voucher	1,12,500	0	0	0		1,12,500	1,12,500
						Voted-Sixth-Schedule-Khasi		1555	Voucher	75,000	0	0	0		75,000	75,000
						Voted-Sixth-Schedule-Khasi		1556	Voucher	1,12,500	0	0	0		1,12,500	1,12,500
						Voted-Sixth-Schedule-Khasi		1936	Voucher	37,992	0	0	0		37,992	37,992
						Voted-Sixth-Schedule-Khasi		1937	Voucher	20,920	0	0	0		20,920	20,920
						Voted-Sixth-		1938	Voucher	73,840	0	0	0		73,840	73,840

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Shillong

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1939	Voucher	20,119	0	0		0	20,119	20,119
						Voted-Sixth-Schedule-Khasi		1940	Voucher	25,487	0	0		0	25,487	25,487
						Voted-Sixth-Schedule-Khasi		1941	Voucher	48,954	0	0		0	48,954	48,954
						Voted-Sixth-Schedule-Khasi		3288	Voucher	9,369	0	0		0	9,369	9,369
						Voted-Sixth-Schedule-Khasi		3289	Voucher	22,130	0	0		0	22,130	22,130
						Voted-Sixth-Schedule-Khasi		3290	Voucher	2,43,300	0	0		0	2,43,300	2,43,300
						Voted-Sixth-Schedule-Khasi		3291	Voucher	20,643	0	0		0	20,643	20,643
						Voted-Sixth-Schedule-Khasi		3369	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Khasi		3370	Voucher	10,369	0	0		0	10,369	10,369
						Voted-Sixth-Schedule-Khasi		3371	Voucher	1,35,627	0	0		0	1,35,627	1,35,627
						Voted-Sixth-Schedule-Khasi		3372	Voucher	2,11,994	0	0		0	2,11,994	2,11,994
						Voted-Sixth-Schedule-Khasi		3497	Voucher	88,070	0	0		0	88,070	88,070
						Voted-Sixth-Schedule-Khasi		3501	Voucher	26,454	0	0		0	26,454	26,454
						Voted-Sixth-Schedule-Khasi		3507	Voucher	1,33,408	0	0		0	1,33,408	1,33,408
						Voted-Sixth-Schedule-Khasi		3529	Voucher	44,400	0	0		0	44,400	44,400
						Voted-Sixth-Schedule-Khasi		3530	Voucher	84,161	0	0		0	84,161	84,161

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		3531	Voucher	19,877	0	0	0	0	19,877	19,877
						Voted-Sixth-Schedule-Khasi		3532	Voucher	14,155	0	0	0	0	14,155	14,155
						Voted-Sixth-Schedule-Khasi		3554	Voucher	96,743	0	0	0	0	96,743	96,743
						Voted-Sixth-Schedule-Khasi		3555	Voucher	2,49,441	0	0	0	0	2,49,441	2,49,441
						Voted-Sixth-Schedule-Khasi		3556	Voucher	1,03,988	0	0	0	0	1,03,988	1,03,988
						Voted-Sixth-Schedule-Khasi		3565	Voucher	23,969	0	0	0	0	23,969	23,969
						Voted-Sixth-Schedule-Khasi		3566	Voucher	1,58,718	0	0	0	0	1,58,718	1,58,718
						Voted-Sixth-Schedule-Khasi		3567	Voucher	1,17,708	0	0	0	0	1,17,708	1,17,708
						Voted-Sixth-Schedule-Khasi		3568	Voucher	71,253	0	0	0	0	71,253	71,253
						Voted-Sixth-Schedule-Khasi		3569	Voucher	18,993	0	0	0	0	18,993	18,993
						Voted-Sixth-Schedule-Khasi		3597	Voucher	34,106	0	0	0	0	34,106	34,106
						Voted-Sixth-Schedule-Khasi		3653	Voucher	48,780	0	0	0	0	48,780	48,780
						Voted-Sixth-Schedule-Khasi		3654	Voucher	49,717	0	0	0	0	49,717	49,717
						Voted-Sixth-Schedule-Khasi		3655	Voucher	90,880	0	0	0	0	90,880	90,880
						Voted-Sixth-Schedule-Khasi		3656	Voucher	1,19,945	0	0	0	0	1,19,945	1,19,945
						Voted-Sixth-Schedule-Khasi		3686	Voucher	17,357	0	0	0	0	17,357	17,357

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		3688	Voucher	24,875	0	0		0	24,875	24,875
						Voted-Sixth-Schedule-Khasi		3689	Voucher	1,29,680	0	0		0	1,29,680	1,29,680
						Voted-Sixth-Schedule-Khasi		3690	Voucher	9,840	0	0		0	9,840	9,840
						Voted-Sixth-Schedule-Khasi		3691	Voucher	79,566	0	0		0	79,566	79,566
						Voted-Sixth-Schedule-Khasi		3871	Voucher	1,33,997	0	0		0	1,33,997	1,33,997
						Voted-Sixth-Schedule-Khasi		3872	Voucher	11,011	0	0		0	11,011	11,011
						Voted-Sixth-Schedule-Khasi		3873	Voucher	15,224	0	0		0	15,224	15,224
						Voted-Sixth-Schedule-Khasi		3876	Voucher	1,21,640	0	0		0	1,21,640	1,21,640
						Voted-Sixth-Schedule-Khasi		3877	Voucher	20,321	0	0		0	20,321	20,321
						Voted-Sixth-Schedule-Khasi		3892	Voucher	1,94,458	0	0		0	1,94,458	1,94,458
						Voted-Sixth-Schedule-Khasi		3898	Voucher	1,516	0	0		0	1,516	1,516
						Voted-Sixth-Schedule-Khasi		3899	Voucher	1,14,025	0	0		0	1,14,025	1,14,025
						Voted-Sixth-Schedule-Khasi		3900	Voucher	1,04,051	0	0		0	1,04,051	1,04,051
						Voted-Sixth-Schedule-Khasi		3901	Voucher	89,064	0	0		0	89,064	89,064
						Voted-Sixth-Schedule-Khasi		3902	Voucher	10,574	0	0		0	10,574	10,574
						Voted-Sixth-Schedule-Khasi		3972	Voucher	55,479	0	0		0	55,479	55,479

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :						41,33,188	0	0	0	41,33,188	41,33,188		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1034	Voucher	42,310	0	0	0	42,310	42,310					
						Voted-Sixth-Schedule-Khasi	1325	Voucher	17,280	0	0	0	17,280	17,280					
						Voted-Sixth-Schedule-Khasi	1746	Voucher	54,720	0	0	0	54,720	54,720					
						Voted-Sixth-Schedule-Khasi	1767	Voucher	19,494	0	0	0	19,494	19,494					
						Voted-Sixth-Schedule-Khasi	2476	Voucher	35,968	0	0	0	35,968	35,968					
						Voted-Sixth-Schedule-Khasi	2754	Voucher	6,360	0	0	0	6,360	6,360					
						Voted-Sixth-Schedule-Khasi	3151	Voucher	62,560	0	0	0	62,560	62,560					
						Voted-Sixth-Schedule-Khasi	3757	Voucher	6,120	0	0	0	6,120	6,120					
						Voted-Sixth-Schedule-Khasi	3785	Voucher	6,120	0	0	0	6,120	6,120					
						Voted-Sixth-Schedule-Khasi	3786	Voucher	6,120	0	0	0	6,120	6,120					
						Voted-Sixth-Schedule-Khasi	3889	Voucher	5,220	0	0	0	5,220	5,220					
						Voted-Sixth-Schedule-Khasi	3952	Voucher	2,080	0	0	0	2,080	2,080					
						Total Object Head-- 11 :						2,64,352	0	0	0	2,64,352	2,64,352		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2769	Voucher	1,800	0	0	0	1,800	1,800					
						Voted-Sixth-Schedule-Khasi	3020	Voucher	46,695	0	0	0	46,695	46,695					
						Voted-Sixth-	3048												

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong											
Month of Account:				JUN/2026											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head Sub Head	8009	-								7610				
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3048	Voucher	3,25,801	0	0	0	3,25,801	3,25,801	
						Voted-Sixth-Schedule-Khasi	3716	Voucher	78,259	0	0	0	78,259	78,259	
						Voted-Sixth-Schedule-Khasi	3732	Voucher	6,666	0	0	0	6,666	6,666	
						Voted-Sixth-Schedule-Khasi	3739	Voucher	12,081	0	0	0	12,081	12,081	
						Voted-Sixth-Schedule-Khasi	3761	Voucher	2,48,536	0	0	0	2,48,536	2,48,536	
						Voted-Sixth-Schedule-Khasi	3840	Voucher	12,179	0	0	0	12,179	12,179	
						Voted-Sixth-Schedule-Khasi	3842	Voucher	2,45,563	0	0	0	2,45,563	2,45,563	
						Voted-Sixth-Schedule-Khasi	3852	Voucher	2,47,489	0	0	0	2,47,489	2,47,489	
						Voted-Sixth-Schedule-Khasi	3860	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Total Object Head-- 13 :					13,25,069	0	0	0	13,25,069	13,25,069
					24.P.O.L	Voted-Sixth-Schedule-Khasi	2490	Voucher	49,98,622	0	0	0	49,98,622	49,98,622	
						Voted-Sixth-Schedule-Khasi	2492	Voucher	49,98,123	0	0	0	49,98,123	49,98,123	
						Voted-Sixth-Schedule-Khasi	2762	Voucher	2,07,859	0	0	0	2,07,859	2,07,859	
						Voted-Sixth-Schedule-Khasi	3026	Voucher	13,898	0	0	0	13,898	13,898	
						Voted-Sixth-Schedule-Khasi	3027	Voucher	45,813	0	0	0	45,813	45,813	
						Voted-Sixth-Schedule-Khasi	3059	Voucher	49,97,988	0	0	0	49,97,988	49,97,988	
						Voted-Sixth-Schedule-Khasi									

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Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Khasi	3060	Voucher	49,99,807	0	0	0	49,99,807	49,99,807	
							Voted-Sixth-Schedule-Khasi	3061	Voucher	29,75,327	0	0	0	29,75,327	29,75,327	
							Voted-Sixth-Schedule-Khasi	3066	Voucher	4,89,830	0	0	0	4,89,830	4,89,830	
							Voted-Sixth-Schedule-Khasi	3346	Voucher	5,71,880	0	0	0	5,71,880	5,71,880	
							Voted-Sixth-Schedule-Khasi	3443	Voucher	34,80,785	0	0	0	34,80,785	34,80,785	
							Voted-Sixth-Schedule-Khasi	3468	Voucher	12,27,697	0	0	0	12,27,697	12,27,697	
							Voted-Sixth-Schedule-Khasi	3733	Voucher	28,14,723	0	0	0	28,14,723	28,14,723	
							Voted-Sixth-Schedule-Khasi	3737	Voucher	1,04,131	0	0	0	1,04,131	1,04,131	
							Voted-Sixth-Schedule-Khasi	3738	Voucher	5,34,777	0	0	0	5,34,777	5,34,777	
							Voted-Sixth-Schedule-Khasi	3815	Voucher	90,743	0	0	0	90,743	90,743	
							Voted-Sixth-Schedule-Khasi	3960	Voucher	6,86,879	0	0	0	6,86,879	6,86,879	
							Voted-Sixth-Schedule-Khasi	3987	Voucher	22,922	0	0	0	22,922	22,922	
						Total Object Head-- 24 :				3,32,61,804	0	0	0	3,32,61,804	3,32,61,804	
						Total Sub Head :				19,54,52,073	0	1,05,93,168	11,22,000	18,37,36,905	19,54,52,073	
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2185	Voucher	3,770	0	0	0	3,770	3,770	
							Voted-Sixth-Schedule-Khasi	2210	Voucher	3,330	0	0	0	3,330	3,330	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	237	Voucher	64,082	0	0	0	64,082	64,082					
						Voted-Sixth-Schedule-Khasi	238	Voucher	56,778	0	9,000	2,200	45,578	56,778					
						Voted-Sixth-Schedule-Khasi	4455	Challan	-1,000	0	0	0	-1,000	-1,000					
					Total Object Head-- 1 :					1,26,960	0	9,000	2,200	1,15,760	1,26,960				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3939	Voucher	3,040	0	0	0	3,040	3,040					
						Total Object Head-- 11 :					3,040	0	0	0	3,040	3,040			
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	2399	Voucher	3,00,000	0	0	0	3,00,000	3,00,000					
						Total Object Head-- 24 :					3,00,000	0	0	0	3,00,000	3,00,000			
			Total Sub Head :							4,30,000	0	9,000	2,200	4,18,800	4,30,000				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	2291	Voucher	26,780	0	0	0	26,780	26,780					
						General-Voted	236	Voucher	4,57,783	0	7,000	0	4,50,783	4,57,783					
						Voted-Sixth-Schedule-Khasi	4452	Challan	-1,000	0	0	0	-1,000	-1,000					
					Total Object Head-- 1 :					4,83,563	0	7,000	0	4,76,563	4,83,563				
					(13) Office Expenses	General-Voted	3610	Voucher	1,69,993	0	0	0	1,69,993	1,69,993					
						Total Object Head-- 13 :					1,69,993	0	0	0	1,69,993	1,69,993			
					24. P O L	General-Voted	2403	Voucher	2,61,656	0	0	0	2,61,656	2,61,656					
						Total Object Head-- 24 :					2,61,656	0	0	0	2,61,656	2,61,656			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department :		Home (Police) Department																													
Treasury		Shillong (North) Treasury																													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																													
Month of Account:		JUN/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.						Total Sub Head :										9,15,212		0		7,000			0		9,08,212		9,15,212	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.		0		(01) Salaries		General-Voted		122		Voucher		3,36,053		0		76,000			2,200			2,57,853		3,36,053				
									General-Voted		123		Voucher		1,02,600		0		0			2,200			1,00,400		1,02,600				
									General-Voted		2305		Voucher		35,720		0		0			0			35,720		35,720				
									General-Voted		2334		Voucher		21,080		0		0			0			21,080		21,080				
									General-Voted		2335		Voucher		6,000		0		0			0			6,000		6,000				
									General-Voted		3181		Voucher		33,600		0		0			0			33,600		33,600				
									Voted-Sixth-Schedule-Khasi		4430		Challan		-1,000		0		0			0			-1,000		-1,000				
									General-Voted		465		Voucher		6,15,757		0		17,300			2,200			5,96,257		6,15,757				
									Total Object Head-- 1 :						11,49,810		0		93,300			6,600			10,49,910		11,49,810				
			(13) Office Expenses						General-Voted		3713		Voucher		1,99,996		0		0			0			1,99,996		1,99,996				
									Total Object Head-- 13 :						1,99,996		0		0			0			1,99,996		1,99,996				
			24.P.O.L						General-Voted		2401		Voucher		2,42,992		0		0			0			2,42,992		2,42,992				
									Total Object Head-- 24 :						2,42,992		0		0			0			2,42,992		2,42,992				
									Total Sub Head :						15,92,798		0		93,300			6,600			14,92,898		15,92,798				
			(07) Registration And Surveillance Of Foreigners		0		(01) Salaries		General-Voted		125		Voucher		4,10,556		0		0			2,200			4,08,356		4,10,556				
									General-Voted		126		Voucher		84,338		0		0			0			84,338		84,338				
									General-Voted		2337		Voucher		23,660		0		0			0			23,660		23,660				
									General-Voted		2338		Voucher		4,930		0		0			0			4,930		4,930				
									Total Object Head-- 1 :						5,23,484		0		0			2,200			5,21,284		5,23,484				

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																					
Department : Home (Police) Department																					
Treasury Shillong (North) Treasury																					
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																					
Month of Account: JUN/2026																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
2055			00	109	(07) Registration And Surveillance Of Foreigners	(13) Office Expenses	General-Voted	3841	Voucher	1,99,995	0	0	0	1,99,995	1,99,995						
Total Object Head-- 13 :										1,99,995	0	0	0	1,99,995	1,99,995						
24. P.O.L.						General-Voted	2402	Voucher	2,99,888	0	0	0	2,99,888	2,99,888							
Total Object Head-- 24 :										2,99,888	0	0	0	2,99,888	2,99,888						
Total Sub Head :											10,23,367	0	0	2,200	10,21,167	10,23,367					
(09) Cost Of Police Guards Supplied To State Bank Of India.					(01) Salaries	Voted-Sixth-Schedule-Khasi	2170	Voucher	26,460	0	0	0	26,460	26,460							
						Voted-Sixth-Schedule-Khasi	2171	Voucher	8,210	0	0	0	8,210	8,210							
						Voted-Sixth-Schedule-Khasi	328	Voucher	4,40,901	0	33,000	4,400	4,03,501	4,40,901							
						Voted-Sixth-Schedule-Khasi	330	Voucher	1,35,181	0	33,000	4,400	97,781	1,35,181							
						Total Object Head-- 1 :										6,10,752	0	66,000	8,800	5,35,952	6,10,752
						Total Sub Head :											6,10,752	0	66,000	8,800	5,35,952
(10) Cost Of Police Guards Supplied To All India Radio.					(01) Salaries	General-Voted	2160	Voucher	1,14,260	0	0	0	1,14,260	1,14,260							
						General-Voted	2165	Voucher	3,140	0	0	0	3,140	3,140							
						General-Voted	2166	Voucher	28,860	0	0	0	28,860	28,860							
						General-Voted	322	Voucher	48,914	0	8,000	0	40,914	48,914							
						General-Voted	323	Voucher	4,72,726	0	52,500	2,200	4,18,026	4,72,726							
						General-Voted	329	Voucher	19,77,481	0	1,57,700	15,400	18,04,381	19,77,481							
						Voted-Sixth-Schedule-Khasi	4409	Challan	-1,000	0	0	0	-1,000	-1,000							
						Voted-Sixth-Schedule-Khasi	4416	Challan	-2,000	0	0	0	-2,000	-2,000							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :			Home (Police) Department																										
Treasury			Shillong (North) Treasury																										
D.D.O. :			1800008 Superintendent Of Police East Khasi Hills Shillong																										
Month of Account:			JUN/2026																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																							8009 - 7610						
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.		0	(01) Salaries		Total Object Head-- 1 :										26,42,381		0		2,18,200		17,600		24,06,581		26,42,381	
								Total Sub Head :										26,42,381		0		2,18,200		17,600		24,06,581		26,42,381	
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.		0	(01) Salaries		General-Voted		2169		Voucher		2,360		0		0		0		2,360		2,360					
								General-Voted		2283		Voucher		8,110		0		0		0		8,110		8,110					
								General-Voted		326		Voucher		41,876		0		0		0		41,876		41,876					
								General-Voted		327		Voucher		1,40,970		0		23,000		0		1,17,970		1,40,970					
								Total Object Head-- 1 :										1,93,316		0		23,000		0		1,70,316		1,93,316	
			Total Sub Head :										1,93,316		0		23,000		0		1,70,316		1,93,316						
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.		0	(01) Salaries		General-Voted		2167		Voucher		14,070		0		0		0		14,070		14,070					
								General-Voted		2168		Voucher		23,070		0		0		0		23,070		23,070					
								General-Voted		324		Voucher		2,27,172		0		60,000		2,200		1,64,972		2,27,172					
								General-Voted		325		Voucher		3,98,152		0		19,000		2,200		3,76,952		3,98,152					
								Total Object Head-- 1 :										6,62,464		0		79,000		4,400		5,79,064		6,62,464	
			Total Sub Head :										6,62,464		0		79,000		4,400		5,79,064		6,62,464						
			(14) Cost Of Police Guards For S.P.E'S Office		0	(01) Salaries		General-Voted		2158		Voucher		10,910		0		0		0		10,910		10,910					
								General-Voted		2159		Voucher		9,940		0		0		0		9,940		9,940					
								General-Voted		320		Voucher		1,89,506		0		22,000		2,200		1,65,306		1,89,506					
								General-Voted		321		Voucher		1,55,694		0		56,000		0		99,694		1,55,694					
								Voted-Sixth-Schedule-Khasi		4406		Challan		-1,000		0		0		0		-1,000		-1,000					
			Total Object Head-- 1 :										3,65,050		0		78,000		2,200		2,84,850		3,65,050						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office		Total Sub Head :						3,65,050	0	78,000	2,200	2,84,850	3,65,050	
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	121	Voucher	5,86,666	0	36,500	2,200	5,47,966	5,86,666			
						General-Voted	2156	Voucher	34,110	0	0	0	34,110	34,110			
						General-Voted	2157	Voucher	17,410	0	0	0	17,410	17,410			
						General-Voted	319	Voucher	3,62,508	0	1,02,000	2,200	2,58,308	3,62,508			
						Total Object Head-- 1 :					10,00,694	0	1,38,500	4,400	8,57,794	10,00,694	
			Total Sub Head :					10,00,694	0	1,38,500	4,400	8,57,794	10,00,694				
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	2172	Voucher	25,900	0	0	0	25,900	25,900			
						General-Voted	2173	Voucher	11,670	0	0	0	11,670	11,670			
						General-Voted	287	Voucher	4,35,995	0	36,500	8,800	3,90,695	4,35,995			
		General-Voted				288	Voucher	1,95,807	0	58,000	2,200	1,35,607	1,95,807				
		Voted-Sixth-Schedule-Khasi				4418	Challan	-1,000	0	0	0	-1,000	-1,000				
		Total Object Head-- 1 :					6,68,372	0	94,500	11,000	5,62,872	6,68,372					
		Total Sub Head :					6,68,372	0	94,500	11,000	5,62,872	6,68,372					
		Total Minor Head 109 :					20,55,56,479	0	1,13,99,668	11,81,400	19,29,75,411	20,55,56,479					
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	1207	Voucher	1,16,003	0	0	0	1,16,003	1,16,003				
					Voted-Sixth-Schedule-Khasi	124	Voucher	92,749	0	6,000	0	86,749	92,749				
					Voted-Sixth-Schedule-Khasi	2162	Voucher	7,030	0	0	0	7,030	7,030				
					Voted-Sixth-Schedule-Khasi	2336	Voucher	5,490	0	0	0	5,490	5,490				

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Khasi		3155	Voucher	48,667	0	0	0	0	48,667	48,667	
					Total Object Head-- 1 :				2,69,939	0	6,000	0	2,63,939	2,69,939			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3232	Voucher	1,28,000	0	0	0	1,28,000	1,28,000		
					Total Object Head-- 13 :				1,28,000	0	0	0	1,28,000	1,28,000			
					24. P.O.L	Voted-Sixth-Schedule-Khasi		3058	Voucher	1,73,674	0	0	0	1,73,674	1,73,674		
					Total Object Head-- 24 :				1,73,674	0	0	0	1,73,674	1,73,674			
					Total Sub Head :				5,71,613	0	6,000	0	5,65,613	5,71,613			
					Total Minor Head 113 :				5,71,613	0	6,000	0	5,65,613	5,71,613			
					Total Sub Major Head 0 :				21,04,01,612	0	1,14,26,668	11,83,600	19,77,91,344	21,04,01,612			
					Total Major Head 2055 :				21,04,01,612	0	1,14,26,668	11,83,600	19,77,91,344	21,04,01,612			
Total of Month :										21,04,01,612	0	1,14,26,668	11,83,600	19,77,91,344	21,04,01,612		
Total of DDO 1800008 :										53,06,79,158	4,36,176	3,38,16,654	31,46,000	49,32,80,328	53,02,42,982		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	53,02,42,982
Summary of DDO wise expenditure																	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :		Home (Police) Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills				Shillong
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	37,99,787
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	8,19,991
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	5,20,516
2055	00	101	(02) State Special Branch	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	-1,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	General-Voted	-3,500
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	45,75,59,325
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi	17,58,683
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	41,38,212
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	6,59,217
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	13,25,069
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	3,32,61,804
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4,63,609
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3,22,472
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	3,00,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	12,31,453
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	-2,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :		Home (Police) Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills			Shillong	
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted	1,69,993
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted	2,61,656
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	32,57,630
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	-1,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	1,99,996
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	2,42,992
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	14,23,312
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted	1,99,995
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	24. P.O.L.	General-Voted	2,99,888
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	17,62,916
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	75,96,147
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	-3,000
2055	00	109	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	5,17,232

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800008	Superintendent Of Police East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	19,13,112
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	10,54,450
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	-1,000
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	27,17,462
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	19,30,976
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	-1,000
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7,52,071
2055	00	113	(01) Hospital Charges For Police Personnel	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	84,950
2055	00	113	(01) Hospital Charges For Police Personnel	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,28,000
2055	00	113	(01) Hospital Charges For Police Personnel	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	1,73,674
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-5,91,108
							53,02,42,982

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department : Home (Police) Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																			
Month of Account: APR/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	805	Voucher	2,90,240	0	0	0	2,90,240	2,90,240					
						General-Voted	806	Voucher	9,16,010	0	1,16,000	0	8,00,010	9,16,010					
						General-Voted	807	Voucher	5,50,809	0	1,10,000	0	4,40,809	5,50,809					
						General-Voted	808	Voucher	34,62,626	14,000	2,19,240	0	32,29,386	34,48,626					
						General-Voted	809	Voucher	6,61,511	4,000	1,37,000	0	5,20,511	6,57,511					
						General-Voted	820	Voucher	1,04,583	0	0	0	1,04,583	1,04,583					
						General-Voted	959	Voucher	3,26,010	0	30,500	0	2,95,510	3,26,010					
						Total Object Head-- 1 :				63,11,789	18,000	6,12,740	0	56,81,049	62,93,789				
			Total Sub Head :				63,11,789	18,000	6,12,740	0	56,81,049	62,93,789							
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	785	Voucher	1,87,616	0	0	0	1,87,616	1,87,616					
						General-Voted	787	Voucher	1,41,899	0	30,000	0	1,11,899	1,41,899					
						General-Voted	788	Voucher	1,74,413	1,000	14,000	0	1,59,413	1,73,413					
						General-Voted	789	Voucher	2,24,699	0	32,000	0	1,92,699	2,24,699					
			Total Object Head-- 1 :				7,28,627	1,000	76,000	0	6,51,627	7,27,627							
			Total Sub Head :				7,28,627	1,000	76,000	0	6,51,627	7,27,627							
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	786	Voucher	8,71,646	2,000	21,200	0	8,48,446	8,69,646					
						General-Voted	803	Voucher	1,43,856	0	0	0	1,43,856	1,43,856					
						General-Voted	804	Voucher	1,90,730	0	29,000	0	1,61,730	1,90,730					
						General-Voted	810	Voucher	12,337	0	0	0	12,337	12,337					
			Total Object Head-- 1 :				12,18,569	2,000	50,200	0	11,66,369	12,16,569							
			Total Sub Head :				12,18,569	2,000	50,200	0	11,66,369	12,16,569							

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(07) Economic Offence Wing	0	01. Salaries		General-Voted	784	Voucher	1,55,411	0	20,000	0		1,35,411	1,55,411	
							General-Voted	800	Voucher	1,63,026	4,000	0	0	1,59,026	1,59,026		
							General-Voted	801	Voucher	1,54,811	0	20,000	0	1,34,811	1,54,811		
							General-Voted	802	Voucher	1,14,841	0	30,000	0	84,841	1,14,841		
							Total Object Head-- 1 :				5,88,089	4,000	70,000	0	5,14,089	5,84,089	
							Total Sub Head :				5,88,089	4,000	70,000	0	5,14,089	5,84,089	
							Total Minor Head 101 :				88,47,074	25,000	8,08,940	0	80,13,134	88,22,074	
							Total Sub Major Head 0 :				88,47,074	25,000	8,08,940	0	80,13,134	88,22,074	
							Total Major Head 2055 :				88,47,074	25,000	8,08,940	0	80,13,134	88,22,074	
							Total of Month :				88,47,074	25,000	8,08,940	0	80,13,134	88,22,074	
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	2028	Voucher	12,226	0	0	0		12,226	12,226	
							General-Voted	360	Voucher	9,16,010	0	1,16,000	0	8,00,010	9,16,010		
							General-Voted	361	Voucher	4,45,931	0	85,000	0	3,60,931	4,45,931		
							General-Voted	362	Voucher	6,61,511	4,000	1,37,000	0	5,20,511	6,57,511		
							General-Voted	363	Voucher	34,23,932	14,000	2,17,070	0	31,92,862	34,09,932		
							General-Voted	364	Voucher	1,05,450	0	0	0	1,05,450	1,05,450		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Shillong (North) Treasury																
D.D.O. : 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																
Month of Account: MAY/2026																
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head						(State)		8009 - 7610				(A.G.)
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	402	Voucher	3,26,010	0	30,500	0	2,95,510	3,26,010		
						General-Voted	403	Voucher	2,90,240	0	0	0	2,90,240	2,90,240		
						Total Object Head-- 1 :				61,81,310	18,000	5,85,570	0	55,77,740	61,63,310	
					02. Wages	General-Voted	1024	Voucher	48,690	0	0	0	48,690	48,690		
						Total Object Head-- 2 :				48,690	0	0	0	48,690	48,690	
						Total Sub Head :				62,30,000	18,000	5,85,570	0	56,26,430	62,12,000	
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	356	Voucher	1,87,616	0	0	0	1,87,616	1,87,616		
						General-Voted	357	Voucher	2,24,699	0	37,000	0	1,87,699	2,24,699		
						General-Voted	405	Voucher	1,74,413	1,000	20,000	0	1,53,413	1,73,413		
						General-Voted	430	Voucher	1,41,899	0	30,000	0	1,11,899	1,41,899		
						Total Object Head-- 1 :				7,28,627	1,000	87,000	0	6,40,627	7,27,627	
					Total Sub Head :				7,28,627	1,000	87,000	0	6,40,627	7,27,627		
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	2027	Voucher	6,096	0	0	0	6,096	6,096		
						General-Voted	358	Voucher	1,90,730	0	29,000	0	1,61,730	1,90,730		
						General-Voted	359	Voucher	9,14,148	2,000	22,200	0	8,89,948	9,12,148		
						General-Voted	401	Voucher	1,43,856	0	0	0	1,43,856	1,43,856		
						Total Object Head-- 1 :				12,54,830	2,000	51,200	0	12,01,630	12,52,830	
					Total Sub Head :				12,54,830	2,000	51,200	0	12,01,630	12,52,830		
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	400	Voucher	1,54,811	0	20,000	0	1,34,811	1,54,811		
						General-Voted	407	Voucher	1,63,026	4,000	0	0	1,59,026	1,59,026		
						General-Voted	409	Voucher	1,14,841	0	30,000	0	84,841	1,14,841		

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Up to Accounting Month June of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :				Home (Police) Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																
Month of Account:				MAY/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	Total Object Head-- 1 :								4,32,678	4,000	50,000	0	3,78,678	4,28,678	
						Total Sub Head :								4,32,678	4,000	50,000	0	3,78,678	4,28,678	
						Total Minor Head 101 :								86,46,135	25,000	7,73,770	0	78,47,365	86,21,135	
						Total Sub Major Head 0 :								86,46,135	25,000	7,73,770	0	78,47,365	86,21,135	
						Total Major Head 2055 :								86,46,135	25,000	7,73,770	0	78,47,365	86,21,135	
						Total of Month :								86,46,135	25,000	7,73,770	0	78,47,365	86,21,135	
Month of Account:				JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1091	Voucher	1,54,814	0	10,500	0	1,44,314	1,54,814						
						General-Voted	1125	Voucher	2,67,184	0	0	0	2,67,184	2,67,184						
						General-Voted	1560	Voucher	72,996	0	0	0	72,996	72,996						
						General-Voted	2758	Voucher	10,330	0	0	0	10,330	10,330						
						General-Voted	2926	Voucher	27,810	0	0	0	27,810	27,810						
						General-Voted	2952	Voucher	10,140	0	0	0	10,140	10,140						
						General-Voted	2977	Voucher	1,98,569	0	0	0	1,98,569	1,98,569						
						General-Voted	2978	Voucher	55,100	0	0	0	55,100	55,100						
						General-Voted	2979	Voucher	39,360	0	0	0	39,360	39,360						
						General-Voted	3000	Voucher	54,060	0	0	0	54,060	54,060						
						General-Voted	344	Voucher	33,76,756	0	2,13,570	33,000	31,30,186	33,76,756						

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	4012	Voucher	25,678	0	0	0	25,678	25,678					
						General-Voted	5443	Challan	-3,000	0	0	0	-3,000	-3,000					
						General-Voted	5444	Challan	-13,000	0	0	0	-13,000	-13,000					
						General-Voted	817	Voucher	7,923	0	0	0	7,923	7,923					
						General-Voted	818	Voucher	76,176	0	10,000	0	66,176	76,176					
						General-Voted	876	Voucher	9,16,010	0	1,16,000	0	8,00,010	9,16,010					
						General-Voted	910	Voucher	1,71,196	0	20,000	0	1,51,196	1,71,196					
						General-Voted	911	Voucher	2,93,300	0	0	0	2,93,300	2,93,300					
						General-Voted	920	Voucher	4,45,931	0	85,000	0	3,60,931	4,45,931					
						General-Voted	921	Voucher	6,61,511	0	1,32,000	6,600	5,22,911	6,61,511					
					Total Object Head-- 1 :				68,48,844	0	5,87,070	39,600	62,22,174	68,48,844					
					02. Wages	General-Voted	1311	Voucher	28,305	0	0	0	28,305	28,305					
						General-Voted	1561	Voucher	11,655	0	0	0	11,655	11,655					
					Total Object Head-- 2 :				39,960	0	0	0	39,960	39,960					
					06. Medical Treatment	General-Voted	2939	Voucher	22,297	0	0	0	22,297	22,297					
						Total Object Head-- 6 :				22,297	0	0	0	22,297	22,297				
					(11) Travel Expenses	General-Voted	3390	Voucher	39,440	0	0	0	39,440	39,440					
						General-Voted	3408	Voucher	66,880	0	0	0	66,880	66,880					
					Total Object Head-- 11 :				1,06,320	0	0	0	1,06,320	1,06,320					
					(13) Office Expenses	General-Voted	3394	Voucher	71,349	0	0	0	71,349	71,349					
						General-Voted	3395	Voucher	6,195	0	0	0	6,195	6,195					
					Total Object Head-- 13 :				77,544	0	0	0	77,544	77,544					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong											
Month of Account:				JUN/2026												
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head						(State)		8009	-	7610		(A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	21. Materials And Supplies	General-Voted	2395	Voucher	2,837	0	0	0	2,837	2,837		
						Total Object Head-- 21 :				2,837	0	0	2,837	2,837		
						24. P.O.L.	General-Voted	2397	Voucher	1,00,645	0	0	0	1,00,645	1,00,645	
							General-Voted	2398	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
							Total Object Head-- 24 :				2,50,645	0	0	2,50,645	2,50,645	
							Total Sub Head :				73,48,447	0	5,87,070	39,600	67,21,777	73,48,447
				(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	2947	Voucher	8,490	0	0	0	8,490	8,490	
							General-Voted	2948	Voucher	13,490	0	0	0	13,490	13,490	
							General-Voted	2949	Voucher	10,330	0	0	0	10,330	10,330	
							General-Voted	2996	Voucher	10,760	0	0	0	10,760	10,760	
			General-Voted				5431	Challan	-1,000	0	0	0	-1,000	-1,000		
			General-Voted				821	Voucher	1,87,616	0	0	2,200	1,85,416	1,87,616		
			General-Voted				870	Voucher	2,24,699	0	37,000	0	1,87,699	2,24,699		
			General-Voted				871	Voucher	1,74,413	0	20,000	2,200	1,52,213	1,74,413		
			General-Voted				907	Voucher	1,41,899	0	30,000	0	1,11,899	1,41,899		
			Total Object Head-- 1 :				7,70,697	0	87,000	4,400	6,79,297	7,70,697				
			02. Wages	General-Voted	1313	Voucher	4,995	0	0	0	4,995	4,995				
				Total Object Head-- 2 :				4,995	0	0	0	4,995	4,995			
			(11) Travel Expenses	General-Voted	3391	Voucher	20,250	0	0	0	20,250	20,250				
				Total Object Head-- 11 :				20,250	0	0	0	20,250	20,250			
			(13) Office Expenses	General-Voted	3392	Voucher	29,983	0	0	0	29,983	29,983				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(03) Anti Corruption Branch	0	(13) Office Expenses	Total Object Head-- 13 :				29,983	0	0	0	29,983	29,983	
					24. P.O.L.	General-Voted	2396	Voucher	79,936	0	0	0	79,936	79,936		
					Total Object Head-- 24 :				79,936	0	0	0	79,936	79,936		
			Total Sub Head :				9,05,861	0	87,000	4,400	8,14,461	9,05,861				
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	1124	Voucher	7,402	0	0	0	7,402	7,402		
						General-Voted	2924	Voucher	53,453	0	0	0	53,453	53,453		
						General-Voted	2976	Voucher	12,460	0	0	0	12,460	12,460		
						General-Voted	5435	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	874	Voucher	9,14,148	0	24,700	8,800	8,80,648	9,14,148		
						General-Voted	875	Voucher	1,90,730	0	29,000	0	1,61,730	1,90,730		
						General-Voted	909	Voucher	1,45,380	0	0	0	1,45,380	1,45,380		
						Total Object Head-- 1 :				13,22,573	0	53,700	8,800	12,60,073	13,22,573	
					02. Wages	General-Voted	1562	Voucher	4,995	0	0	0	4,995	4,995		
						Total Object Head-- 2 :				4,995	0	0	0	4,995	4,995	
					(11) Travel Expenses	General-Voted	3142	Voucher	26,028	0	0	0	26,028	26,028		
						Total Object Head-- 11 :				26,028	0	0	0	26,028	26,028	
					24. P.O.L.	General-Voted	3410	Voucher	2,616	0	0	0	2,616	2,616		
						General-Voted	3411	Voucher	1,08,506	0	0	0	1,08,506	1,08,506		
						General-Voted	3412	Voucher	55,160	0	0	0	55,160	55,160		
						Total Object Head-- 24 :				1,66,282	0	0	0	1,66,282	1,66,282	
			Total Sub Head :				15,19,878	0	53,700	8,800	14,57,378	15,19,878				

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																										
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted		3180	Challan	-2,000	0	0	0	-2,000	-2,000													
					Total Object Head-- 1 :					-2,000	0	0	0	-2,000	-2,000													
					Total Sub Head :					-2,000	0	0	0	-2,000	-2,000													
			(07) Economic Offence Wing	0	01. Salaries	General-Voted		2922	Voucher	6,910	0	0	0	6,910	6,910													
					General-Voted		2950	Voucher	9,660	0	0	0	9,660	9,660														
					General-Voted		2951	Voucher	9,610	0	0	0	9,610	9,610														
					General-Voted		5432	Challan	-3,000	0	0	0	-3,000	-3,000														
					General-Voted		872	Voucher	1,63,026	0	0	6,600	1,56,426	1,63,026														
					General-Voted		873	Voucher	1,14,841	0	30,000	0	84,841	1,14,841														
					General-Voted		908	Voucher	1,54,811	0	20,000	0	1,34,811	1,54,811														
					Total Object Head-- 1 :					4,55,858	0	50,000	6,600	3,99,258	4,55,858													
					13. Office Expenses	General-Voted		3409	Voucher	49,963	0	0	0	49,963	49,963													
					Total Object Head-- 13 :					49,963	0	0	0	49,963	49,963													
					24. P.O.L	General-Voted		2760	Voucher	54,896	0	0	0	54,896	54,896													
					Total Object Head-- 24 :					54,896	0	0	0	54,896	54,896													
					Total Sub Head :					5,60,717	0	50,000	6,600	5,04,117	5,60,717													
			Total Minor Head 101 :					1,03,32,903	0	7,77,770	59,400	94,95,733	1,03,32,903															
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		5443	Challan	-1,000	0	0	0	-1,000	-1,000													
					Total Object Head-- 1 :					-1,000	0	0	0	-1,000	-1,000													
					Total Sub Head :					-1,000	0	0	0	-1,000	-1,000													

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :		16		ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800009		Special Superintendent Of Police (Cid) Meghalaya Shillong													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	Total Minor Head				109 :			-1,000	0	0	0	-1,000	-1,000		
			Total Sub Major Head				0 :			1,03,31,903	0	7,77,770	59,400	94,94,733	1,03,31,903		
			Total Major Head				2055 :			1,03,31,903	0	7,77,770	59,400	94,94,733	1,03,31,903		
			Total of Month				:			1,03,31,903	0	7,77,770	59,400	94,94,733	1,03,31,903		
				Total of DDO				1800009 :			2,78,25,112	50,000	23,60,480	59,400	2,53,55,232	2,77,75,112	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																2,77,75,112	
Summary of DDO wise expenditure																	
2055	00	101	(01) State C.I.D.Organisation.				0	(01) Salaries	General-Voted								1,93,05,943
2055	00	101	(01) State C.I.D.Organisation.				0	02. Wages	General-Voted								88,650
2055	00	101	(01) State C.I.D.Organisation.				0	06. Medical Treatment	General-Voted								22,297
2055	00	101	(01) State C.I.D.Organisation.				0	(11) Travel Expenses	General-Voted								1,06,320
2055	00	101	(01) State C.I.D.Organisation.				0	(13) Office Expenses	General-Voted								77,544
2055	00	101	(01) State C.I.D.Organisation.				0	21. Materials And Supplies	General-Voted								2,837
(01) State C.I.D.Organisation.				24. P.O.L.				General-Voted									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2055	00	101		0		2,50,645
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries	General-Voted 22,25,951
2055	00	101	(03) Anti Corruption Branch	0	02. Wages	General-Voted 4,995
2055	00	101	(03) Anti Corruption Branch	0	(11) Travel Expenses	General-Voted 20,250
2055	00	101	(03) Anti Corruption Branch	0	(13) Office Expenses	General-Voted 29,983
2055	00	101	(03) Anti Corruption Branch	0	24. P.O.L.	General-Voted 79,936
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted 37,91,972
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	02. Wages	General-Voted 4,995
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(11) Travel Expenses	General-Voted 26,028
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	24. P.O.L.	General-Voted 1,66,282
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted -2,000
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	General-Voted 14,68,625
2055	00	101	(07) Economic Offence Wing	0	13. Office Expenses	General-Voted 49,963
2055	00	101	(07) Economic Offence Wing	0	24. P.O.L	General-Voted 54,896
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi -1,000
						2,77,75,112

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries		General-Voted		1188	Voucher	3,43,228	1,000	0		6,600	3,35,628	3,42,228
							General-Voted		1236	Voucher	5,35,908	0	0	0	5,35,908	5,35,908	
							General-Voted		1237	Voucher	8,81,401	0	0	0	8,81,401	8,81,401	
							General-Voted		127	Voucher	1,91,092	0	21,000	0	1,70,092	1,91,092	
							General-Voted		128	Voucher	1,05,941	0	17,000	0	88,941	1,05,941	
							General-Voted		1332	Voucher	4,26,600	0	0	0	4,26,600	4,26,600	
							General-Voted		1371	Voucher	71,486	0	10,000	0	61,486	71,486	
							General-Voted		1627	Voucher	12,390	0	0	0	12,390	12,390	
							General-Voted		456	Voucher	1,14,987	0	0	0	1,14,987	1,14,987	
							General-Voted		457	Voucher	2,56,232	0	15,000	0	2,41,232	2,56,232	
							General-Voted		650	Voucher	5,15,293	0	83,000	0	4,32,293	5,15,293	
							General-Voted		668	Voucher	1,38,025	0	34,000	4,400	99,625	1,38,025	
							General-Voted		669	Voucher	17,83,414	17,523	1,44,125	22,000	15,99,766	17,65,891	
							General-Voted		670	Voucher	11,71,170	4,000	82,435	15,400	10,69,335	11,67,170	
							General-Voted		671	Voucher	38,27,416	7,985	7,41,375	48,400	30,29,656	38,19,431	
							General-Voted		673	Voucher	53,82,789	8,000	2,86,400	55,000	50,33,389	53,74,789	
							General-Voted		674	Voucher	53,87,664	10,000	3,82,425	77,000	49,18,239	53,77,664	
							General-Voted		675	Voucher	15,24,327	3,000	2,54,450	28,600	12,38,277	15,21,327	
							General-Voted		676	Voucher	1,49,312	0	37,500	2,200	1,09,612	1,49,312	
							General-Voted		677	Voucher	55,81,586	17,000	7,000	59,400	54,98,186	55,64,586	
							General-Voted		678	Voucher	74,42,951	23,000	4,73,325	99,000	68,47,626	74,19,951	
							General-Voted		679	Voucher	35,63,469	0	0	0	35,63,469	35,63,469	
							General-Voted		680	Voucher	56,30,238	28,420	11,00,025	74,800	44,26,993	56,01,818	
							General-Voted		688	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																
Month of Account:		APR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2055	00	104	(01) 1st Meghalaya Police Battalion.	(01) Salaries	General-Voted	688		63,359	1,000	8,500	2,200	51,659	62,359					
					General-Voted	689	Voucher	77,98,028	17,030	9,63,580	99,000	67,18,418	77,80,998					
					General-Voted	690	Voucher	51,67,885	7,591	3,47,770	50,600	47,61,924	51,60,294					
					General-Voted	698	Voucher	5,03,783	1,000	1,07,500	4,400	3,90,883	5,02,783					
					General-Voted	707	Voucher	17,58,486	7,900	1,67,800	24,200	15,58,586	17,50,586					
					General-Voted	869	Voucher	52,728	0	0	2,200	50,528	52,728					
					General-Voted	870	Voucher	79,786	0	10,000	0	69,786	79,786					
					Total Object Head-- 1 :				6,04,60,974	1,54,449	52,94,210	6,75,400	5,43,36,915	6,03,06,525				
			Total Sub Head :				6,04,60,974	1,54,449	52,94,210	6,75,400	5,43,36,915	6,03,06,525						
			(03) Hospital Charge For The Battalion.	(01) Salaries	General-Voted	458	Voucher	1,40,314	0	9,000	0	1,31,314	1,40,314					
		General-Voted			672	Voucher	1,40,332	0	10,000	0	1,30,332	1,40,332						
		Total Object Head-- 1 :				2,80,646	0	19,000	0	2,61,646	2,80,646							
		Total Sub Head :				2,80,646	0	19,000	0	2,61,646	2,80,646							
		Total Minor Head 104 :				6,07,41,620	1,54,449	53,13,210	6,75,400	5,45,98,561	6,05,87,171							
	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	703	Challan	-18,76,451	0	0	0	-18,76,451	-18,76,451					
					Total Object Head-- 70 :				-18,76,451	0	0	0	-18,76,451	-18,76,451				
					Total Sub Head :				-18,76,451	0	0	0	-18,76,451	-18,76,451				
					Total Minor Head 911 :				-18,76,451	0	0	0	-18,76,451	-18,76,451				
					Total Sub Major Head 0 :				5,88,65,169	1,54,449	53,13,210	6,75,400	5,27,22,110	5,87,10,720				
					Total Major Head 2055 :				5,88,65,169	1,54,449	53,13,210	6,75,400	5,27,22,110	5,87,10,720				

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :			Home (Police) Department																										
Treasury			Shillong (North) Treasury																										
D.D.O. :			1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																										
Month of Account:			APR/2026																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																							8009 - 7610						
Total of Month :																		5,88,65,169		1,54,449		53,13,210		6,75,400		5,27,22,110		5,87,10,720	
Month of Account:			MAY/2026																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																							8009 - 7610						
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		1965	Voucher	3,368		0		0		0		3,368		3,368									
						Total Object Head-- 14 :				3,368		0		0		0		3,368		3,368									
						Total Sub Head :				3,368		0		0		0		3,368		3,368									
						Total Minor Head 1 :				3,368		0		0		0		3,368		3,368									
		104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted		1028	Voucher	49,96,786		25,596		9,10,125		70,400		39,90,665		49,71,190									
						General-Voted				46,52,580		8,000		1,84,500		46,200		44,13,880		46,44,580									
						General-Voted				43,598		0		0		43,598		43,598											
						General-Voted				1,91,092		0		21,000		0		1,70,092		1,91,092									
						General-Voted				1042		Voucher		35,122		0		0		35,122		35,122							
						General-Voted				1043		Voucher		6,93,844		0		0		6,93,844		6,93,844							
						General-Voted				1044		Voucher		9,97,482		4,000		67,585		13,200		9,12,697		9,93,482					
						General-Voted				1045		Voucher		51,234		3,500		0		2,200		45,534		47,734					
						General-Voted				1095		Voucher		27,455		0		0		0		27,455		27,455					
						General-Voted				1096		Voucher		1,05,398		0		22,800		0		82,598		1,05,398					
						General-Voted				1097		Voucher		49,15,962		2,338		0		0		49,13,624		49,13,624					
						General-Voted				1275		Voucher		810		0		0		0		810		810					

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(for Reconciliation)
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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :		Home (Police) Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																												
Month of Account:		MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.				(01) Salaries		General-Voted		1745		Voucher		31,724		0		0		0		31,724		31,724					
									General-Voted		1904		Voucher		15,862		0		0		15,862		15,862							
									General-Voted		2029		Voucher		36,088		0		10,000		0		26,088		36,088					
									General-Voted		2030		Voucher		1,497		0		0		0		1,497		1,497					
									General-Voted		2049		Voucher		24,58,660		0		0		0		24,58,660		24,58,660					
									General-Voted		2574		Challan		-2,423		0		0		0		-2,423		-2,423					
									General-Voted		693		Voucher		3,43,228		1,000		0		6,600		3,35,628		3,42,228					
									General-Voted		694		Voucher		16,44,426		16,523		1,24,125		19,800		14,83,978		16,27,903					
									General-Voted		695		Voucher		63,359		1,000		8,500		2,200		51,659		62,359					
									General-Voted		696		Voucher		1,38,025		0		34,000		4,400		99,625		1,38,025					
									General-Voted		697		Voucher		5,03,783		1,000		1,07,500		4,400		3,90,883		5,02,783					
									General-Voted		698		Voucher		33,50,299		9,000		6,20,475		35,200		26,85,624		33,41,299					
									General-Voted		720		Voucher		51,15,345		10,000		3,40,925		72,600		46,91,820		51,05,345					
									General-Voted		721		Voucher		1,05,941		0		17,000		0		88,941		1,05,941					
									General-Voted		722		Voucher		72,72,793		17,030		9,33,080		92,400		62,30,283		72,55,763					
									General-Voted		723		Voucher		48,56,345		11,591		7,70,040		68,200		40,06,514		48,44,754					
									General-Voted		724		Voucher		45,39,931		4,000		2,73,580		44,000		42,18,351		45,35,931					
									General-Voted		725		Voucher		17,59,980		4,400		1,69,000		24,200		15,62,380		17,55,580					
									General-Voted		726		Voucher		61,76,026		19,000		2,87,375		81,400		57,88,251		61,57,026					
									General-Voted		727		Voucher		55,77,791		17,000		7,000		59,400		54,94,391		55,60,791					
									General-Voted		728		Voucher		15,24,327		3,000		2,54,450		28,600		12,38,277		15,21,327					
									General-Voted		86		Voucher		5,15,293		0		83,000		0		4,32,293		5,15,293					
									General-Voted		88		Voucher		2,56,232		0		15,000		0		2,41,232		2,56,232					
									General-Voted		89		Voucher																	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong											
Month of Account:				MAY/2026											
Major Sub Minor Sub				Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross											
Head Major Head Head				Head Sub Head Schme Amount (State) by DDO (as per A.G. A&E) (as per SOP) Amount (A.G.)											
				8009 - 7610											
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	89		1,14,987	0	0	0	1,14,987	1,14,987		
				Total Object Head-- 1 :					6,31,10,882	1,57,978	52,61,060	6,75,400	5,70,16,444	6,29,52,904	
				02. Wages	General-Voted	1249	Voucher	97,650	0	0	0	97,650	97,650		
					General-Voted	1477	Voucher	94,500	0	0	0	94,500	94,500		
				Total Object Head-- 2 :					1,92,150	0	0	0	1,92,150	1,92,150	
				06. Medical Treatment	General-Voted	1644	Voucher	42,294	0	0	0	42,294	42,294		
					Total Object Head-- 6 :					42,294	0	0	0	42,294	42,294
				(11) Travel Expenses	General-Voted	1565	Voucher	92,180	0	0	0	92,180	92,180		
					General-Voted	1652	Voucher	12,550	0	0	0	12,550	12,550		
					General-Voted	1774	Voucher	99,880	0	0	0	99,880	99,880		
					General-Voted	2010	Voucher	2,11,800	0	0	0	2,11,800	2,11,800		
					General-Voted	2223	Voucher	1,29,050	0	0	0	1,29,050	1,29,050		
					General-Voted	2249	Voucher	21,646	0	0	0	21,646	21,646		
					Total Object Head-- 11 :					5,67,106	0	0	0	5,67,106	5,67,106
			Total Sub Head :					6,39,12,432	1,57,978	52,61,060	6,75,400	5,78,17,994	6,37,54,454		
			(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted	2033	Voucher	98,120	0	0	0	98,120	98,120		
					General-Voted	719	Voucher	1,40,332	0	10,000	0	1,30,332	1,40,332		
					General-Voted	87	Voucher	1,40,314	0	9,000	0	1,31,314	1,40,314		
					Total Object Head-- 1 :					3,78,766	0	19,000	0	3,59,766	3,78,766
				Total Sub Head :					3,78,766	0	19,000	0	3,59,766	3,78,766	

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																	
Month of Account: MAY/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	104		Total Minor Head 104 :							6,42,91,198	1,57,978	52,80,060	6,75,400	5,81,77,760	6,41,33,220	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	1846	Challan	-9,975	0	0	0	-9,975	-9,975			
						General-Voted	1848	Challan	-28,250	0	0	0	-28,250	-28,250			
						General-Voted	2154	Challan	-82,954	0	0	0	-82,954	-82,954			
						Total Object Head-- 70 :			-1,21,179	0	0	0	-1,21,179	-1,21,179			
		Total Sub Head :			-1,21,179	0	0	0	-1,21,179	-1,21,179							
		Total Minor Head 911 :			-1,21,179	0	0	0	-1,21,179	-1,21,179							
		Total Sub Major Head 0 :			6,41,73,387	1,57,978	52,80,060	6,75,400	5,80,59,949	6,40,15,409							
		Total Major Head 2055 :			6,41,73,387	1,57,978	52,80,060	6,75,400	5,80,59,949	6,40,15,409							
Total of Month :			6,41,73,387	1,57,978	52,80,060	6,75,400	5,80,59,949	6,40,15,409									
Month of Account: JUN/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	3735	Voucher	3,353	0	0	0	3,353	3,353			
						Total Object Head-- 14 :			3,353	0	0	0	3,353	3,353			
						Total Sub Head :			3,353	0	0	0	3,353	3,353			
						Total Minor Head 1 :			3,353	0	0	0	3,353	3,353			
		104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	General-Voted	1049	Voucher	1,620	0	0	0	1,620	1,620			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries		General-Voted	1050	Voucher	33,456	0	0	0	33,456	33,456			
							1189	Voucher	1,46,922	0	0	0	1,46,922	1,46,922			
							1609	Voucher	3,89,917	0	0	0	3,89,917	3,89,917			
							2428	Voucher	2,63,750	0	0	0	2,63,750	2,63,750			
							2429	Voucher	58,550	0	0	0	58,550	58,550			
							2430	Voucher	1,10,200	0	0	0	1,10,200	1,10,200			
							2431	Voucher	72,300	0	0	0	72,300	72,300			
							2432	Voucher	1,52,340	0	0	0	1,52,340	1,52,340			
							2433	Voucher	8,700	0	0	0	8,700	8,700			
							2434	Voucher	3,02,940	0	0	0	3,02,940	3,02,940			
							2435	Voucher	3,26,000	0	0	0	3,26,000	3,26,000			
							2436	Voucher	20,420	0	0	0	20,420	20,420			
							2437	Voucher	2,72,300	0	0	0	2,72,300	2,72,300			
							2438	Voucher	3,69,629	0	0	0	3,69,629	3,69,629			
							2439	Voucher	29,730	0	0	0	29,730	29,730			
							2440	Voucher	3,91,080	0	0	0	3,91,080	3,91,080			
							2441	Voucher	6,910	0	0	0	6,910	6,910			
							2442	Voucher	11,920	0	0	0	11,920	11,920			
							2461	Voucher	7,370	0	0	0	7,370	7,370			
							2462	Voucher	49,630	0	0	0	49,630	49,630			
							2463	Voucher	32,180	0	0	0	32,180	32,180			
							2512	Voucher	4,00,180	0	0	0	4,00,180	4,00,180			
							2514	Voucher	2,88,730	0	0	0	2,88,730	2,88,730			
							2515	Voucher									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		2515		87,170	0	0	0	87,170	87,170			
					General-Voted	257	Voucher	1,14,987	0	0	0	1,14,987	1,14,987				
					General-Voted	258	Voucher	5,15,293	0	83,000	0	4,32,293	5,15,293				
					General-Voted	2699	Voucher	6,240	0	0	0	6,240	6,240				
					General-Voted	350	Voucher	14,48,027	0	2,56,450	26,400	11,65,177	14,48,027				
					General-Voted	351	Voucher	10,02,130	0	67,585	13,200	9,21,345	10,02,130				
					General-Voted	352	Voucher	5,03,783	0	1,06,500	4,400	3,92,883	5,03,783				
					General-Voted	353	Voucher	9,76,168	0	0	0	9,76,168	9,76,168				
					General-Voted	354	Voucher	14,21,659	0	1,17,625	15,400	12,88,634	14,21,659				
					General-Voted	356	Voucher	35,122	0	0	0	35,122	35,122				
					General-Voted	3563	Voucher	75,866	0	0	0	75,866	75,866				
					General-Voted	357	Voucher	63,684	0	10,000	0	53,684	63,684				
					General-Voted	358	Voucher	24,612	0	5,000	2,200	17,412	24,612				
					General-Voted	359	Voucher	1,91,092	0	21,000	0	1,70,092	1,91,092				
					General-Voted	360	Voucher	1,38,025	0	34,000	4,400	99,625	1,38,025				
					General-Voted	361	Voucher	1,05,941	0	17,000	0	88,941	1,05,941				
					General-Voted	362	Voucher	18,59,460	0	1,66,500	26,400	16,66,560	18,59,460				
					General-Voted	363	Voucher	3,45,552	0	0	6,600	3,38,952	3,45,552				
					General-Voted	364	Voucher	62,688	0	5,500	0	57,188	62,688				
					General-Voted	365	Voucher	15,862	0	0	0	15,862	15,862				
General-Voted	367	Voucher	55,80,115	0	7,000	59,400	55,13,715	55,80,115									
General-Voted	368	Voucher	68,27,471	0	8,82,080	88,000	58,57,391	68,27,471									
General-Voted	369	Voucher	45,94,920	0	1,76,500	46,200	43,72,220	45,94,920									
General-Voted	3883	Voucher															

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010		Commandant Ist. Mlp Battalion Mawiong Shillong													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted		General-Voted	3883		37,932	0	0	0	37,932	37,932	
						General-Voted	402	Voucher	61,29,522	0	2,82,375	81,400	57,65,747	61,29,522			
						General-Voted	462	Voucher	66,91,418	0	9,74,890	92,400	56,24,128	66,91,418			
						General-Voted	4627	Challan	-16,000	0	0	0	-16,000	-16,000			
						General-Voted	4629	Challan	-16,030	0	0	0	-16,030	-16,030			
						General-Voted	4630	Challan	-6,000	0	0	0	-6,000	-6,000			
						General-Voted	4631	Challan	-10,000	0	0	0	-10,000	-10,000			
						General-Voted	4632	Challan	-6,000	0	0	0	-6,000	-6,000			
						General-Voted	4633	Challan	-9,591	0	0	0	-9,591	-9,591			
						General-Voted	4634	Challan	-9,420	0	0	0	-9,420	-9,420			
						General-Voted	4635	Challan	-17,000	0	0	0	-17,000	-17,000			
						General-Voted	4637	Challan	-3,000	0	0	0	-3,000	-3,000			
						General-Voted	4638	Challan	-2,000	0	0	0	-2,000	-2,000			
						General-Voted	4640	Challan	-4,000	0	0	0	-4,000	-4,000			
						General-Voted	4642	Challan	-1,000	0	0	0	-1,000	-1,000			
						General-Voted	4647	Challan	-15,523	0	0	0	-15,523	-15,523			
						General-Voted	4673	Challan	-7,900	0	0	0	-7,900	-7,900			
						General-Voted	4674	Challan	-1,000	0	0	0	-1,000	-1,000			
						General-Voted	473	Voucher	27,43,007	0	5,16,625	26,400	21,99,982	27,43,007			
						General-Voted	474	Voucher	50,77,327	0	3,70,925	72,600	46,33,802	50,77,327			
						General-Voted	475	Voucher	49,15,962	0	0	0	49,15,962	49,15,962			
						General-Voted	476	Voucher	44,96,455	0	2,57,330	41,800	41,97,325	44,96,455			
						General-Voted	502	Voucher	2,58,690	0	15,000	0	2,43,690	2,58,690			
						General-Voted	580	Voucher									

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																					
Department :				Home (Police) Department																					
Treasury				Shillong (North) Treasury																					
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																					
Month of Account:				JUN/2026																					
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
															8009 - 7610										
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		580		47,97,027		0		8,70,625		68,200		38,58,202		47,97,027						
					Total Object Head-- 1 :										6,47,65,517		0		52,43,510		6,75,400		5,88,46,607		6,47,65,517
				02. Wages	General-Voted		1994		Voucher		97,650		0		0		0		97,650		97,650				
					Total Object Head-- 2 :										97,650		0		0		97,650		97,650		
				06. Medical Treatment	General-Voted		1800		Voucher		54,242		0		0		0		54,242		54,242				
					General-Voted		3298		Voucher		75,000		0		0		0		75,000		75,000				
					Total Object Head-- 6 :										1,29,242		0		0		1,29,242		1,29,242		
				(11) Travel Expenses	General-Voted		1801		Voucher		59,814		0		0		0		59,814		59,814				
					General-Voted		1823		Voucher		37,650		0		0		0		37,650		37,650				
					General-Voted		3019		Voucher		11,340		0		0		0		11,340		11,340				
					General-Voted		3115		Voucher		56,624		0		0		0		56,624		56,624				
					General-Voted		3300		Voucher		1,800		0		0		0		1,800		1,800				
					Total Object Head-- 11 :										1,67,228		0		0		1,67,228		1,67,228		
				(13) Office Expenses	General-Voted		2646		Voucher		10,030		0		0		0		10,030		10,030				
					General-Voted		2733		Voucher		5,000		0		0		0		5,000		5,000				
					General-Voted		3674		Voucher		4,802		0		0		0		4,802		4,802				
					General-Voted		3707		Voucher		82,556		0		0		0		82,556		82,556				
					General-Voted		3708		Voucher		83,958		0		0		0		83,958		83,958				
					Total Object Head-- 13 :										1,86,346		0		0		1,86,346		1,86,346		
				24. P.O.L.	General-Voted		2650		Voucher		5,231		0		0		0		5,231		5,231				
					General-Voted		3469		Voucher		11,32,796		0		0		0		11,32,796		11,32,796				
					General-Voted		3470		Voucher		8,07,192		0		0		0		8,07,192		8,07,192				

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :			Home (Police) Department												
Treasury			Shillong (North) Treasury												
D.D.O. :			1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
Month of Account:			JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	24. P.O.L.	General-Voted	3471	Voucher	3,98,329	0	0	0	3,98,329	3,98,329		
					General-Voted	3472	Voucher	8,28,766	0	0	0	8,28,766	8,28,766		
					Total Object Head-- 24 :				31,72,314	0	0	0	31,72,314	31,72,314	
					Total Sub Head :				6,85,18,297	0	52,43,510	6,75,400	6,25,99,387	6,85,18,297	
			(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted	2513	Voucher	8,510	0	0	0	8,510	8,510		
					General-Voted	2700	Voucher	8,640	0	0	0	8,640	8,640		
					General-Voted	355	Voucher	1,42,656	0	10,000	0	1,32,656	1,42,656		
					General-Voted	501	Voucher	1,40,314	0	9,000	0	1,31,314	1,40,314		
					Total Object Head-- 1 :				3,00,120	0	19,000	0	2,81,120	3,00,120	
		Total Sub Head :				3,00,120	0	19,000	0	2,81,120	3,00,120				
		Total Minor Head 104 :				6,88,18,417	0	52,62,510	6,75,400	6,28,80,507	6,88,18,417				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	3347	Challan	-1,27,041	0	0	0	-1,27,041	-1,27,041	
						General-Voted	3506	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000	
						General-Voted	4015	Challan	-2,20,277	0	0	0	-2,20,277	-2,20,277	
						Total Object Head-- 70 :				-4,97,318	0	0	0	-4,97,318	-4,97,318
						Total Sub Head :				-4,97,318	0	0	0	-4,97,318	-4,97,318
						Total Minor Head 911 :				-4,97,318	0	0	0	-4,97,318	-4,97,318
		Total Sub Major Head 0 :				6,83,24,452	0	52,62,510	6,75,400	6,23,86,542	6,83,24,452				
		Total Major Head 2055 :				6,83,24,452	0	52,62,510	6,75,400	6,23,86,542	6,83,24,452				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
Total of Month :											6,83,24,452	0	52,62,510	6,75,400	6,23,86,542	6,83,24,452	
Total of DDO 1800010 :											19,13,63,008	3,12,427	1,58,55,780	20,26,200	17,31,68,601	19,10,50,581	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																19,10,50,581	
Summary of DDO wise expenditure																	
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	(14) Rents, Rates And Taxes		General-Voted							6,721
2055	00	104	(01) 1st Meghalaya Police Battalion.				0	(01) Salaries		General-Voted							18,80,24,946
2055	00	104	(01) 1st Meghalaya Police Battalion.				0	02. Wages		General-Voted							2,89,800
2055	00	104	(01) 1st Meghalaya Police Battalion.				0	06. Medical Treatment		General-Voted							1,71,536
2055	00	104	(01) 1st Meghalaya Police Battalion.				0	(11) Travel Expenses		General-Voted							7,34,334
2055	00	104	(01) 1st Meghalaya Police Battalion.				0	(13) Office Expenses		General-Voted							1,86,346
2055	00	104	(01) 1st Meghalaya Police Battalion.				0	24. P.O.L.		General-Voted							31,72,314
2055	00	104	(03) Hospital Charge For The Battalion.				0	(01) Salaries		General-Voted							9,59,532
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				16	70. Deduct Recoveries		General-Voted							-24,94,948

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	Home (Police)	Department
Treasury	Shillong (North)	Treasury
D.D.O. :	1800010	Commandant Ist. Mlp Battalion Mawiong Shillong
<i>Summary of DDO wise expenditure</i>		
19,10,50,581		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1159	Voucher	47,77,353	20,000	0	35,200	47,22,153	47,57,353		
						Voted-Sixth-Schedule-Khasi	1255	Voucher	3,99,893	0	21,000	0	3,78,893	3,99,893		
						Voted-Sixth-Schedule-Khasi	1315	Voucher	9,386	0	0	0	9,386	9,386		
						Voted-Sixth-Schedule-Khasi	1542	Voucher	2,673	0	0	0	2,673	2,673		
						Voted-Sixth-Schedule-Khasi	1617	Voucher	8,402	0	0	0	8,402	8,402		
						Voted-Sixth-Schedule-Khasi	1618	Voucher	2,420	0	0	0	2,420	2,420		
						Voted-Sixth-Schedule-Khasi	1673	Voucher	6,500	0	0	0	6,500	6,500		
						Voted-Sixth-Schedule-Khasi	1675	Voucher	2,27,031	0	0	0	2,27,031	2,27,031		
						Voted-Sixth-Schedule-Khasi	573	Voucher	2,45,188	0	13,010	0	2,32,178	2,45,188		
						Voted-Sixth-Schedule-Khasi	955	Voucher	4,35,606	0	20,500	4,400	4,10,706	4,35,606		
						Voted-Sixth-Schedule-Khasi	956	Voucher	53,657	0	9,375	0	44,282	53,657		
						Voted-Sixth-Schedule-Khasi	979	Voucher	2,88,395	0	59,070	0	2,29,325	2,88,395		
						Voted-Sixth-Schedule-Khasi	980	Voucher	10,34,299	2,000	97,440	13,200	9,21,659	10,32,299		
						Voted-Sixth-Schedule-Khasi	981	Voucher	3,40,938	3,000	37,000	8,800	2,92,138	3,37,938		
						Voted-Sixth-Schedule-Khasi	983	Voucher	4,45,457	1,000	27,500	0	4,16,957	4,44,457		
						Voted-Sixth-Schedule-Khasi	984	Voucher	4,42,879	1,000	15,370	4,400	4,22,109	4,41,879		

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department : Home (Police) Department															
Treasury Shillong (North) Treasury															
D.D.O. : 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
Month of Account: APR/2026															
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head									8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	985	Voucher	22,22,769	5,000	4,19,140	24,200	17,74,429	22,17,769	
						Voted-Sixth-Schedule-Khasi	986	Voucher	28,19,770	12,000	0	61,600	27,46,170	28,07,770	
						Voted-Sixth-Schedule-Khasi	987	Voucher	1,48,18,357	24,000	18,20,020	1,49,600	1,28,24,737	1,47,94,357	
						Total Object Head-- 1 :			2,85,80,973	68,000	25,39,425	3,01,400	2,56,72,148	2,85,12,973	
			02. Wages	Voted-Sixth-Schedule-Khasi	1527	Voucher	1,54,726	0	0	0	1,54,726	1,54,726			
				Total Object Head-- 2 :			1,54,726	0	0	0	1,54,726	1,54,726			
			Total Sub Head :			2,87,35,699	68,000	25,39,425	3,01,400	2,58,26,874	2,86,67,699				
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1674	Voucher	11,949	0	0	0	11,949	11,949	
						Voted-Sixth-Schedule-Khasi	1676	Voucher	11,949	0	0	0	11,949	11,949	
						Voted-Sixth-Schedule-Khasi	982	Voucher	12,43,507	13,000	92,290	19,800	11,18,417	12,30,507	
		Total Object Head-- 1 :				12,67,405	13,000	92,290	19,800	11,42,315	12,54,405				
		Total Sub Head :			12,67,405	13,000	92,290	19,800	11,42,315	12,54,405					
		Total Minor Head 108 :			3,00,03,104	81,000	26,31,715	3,21,200	2,69,69,189	2,99,22,104					
		Total Sub Major Head 0 :			3,00,03,104	81,000	26,31,715	3,21,200	2,69,69,189	2,99,22,104					
		Total Major Head 2070 :			3,00,03,104	81,000	26,31,715	3,21,200	2,69,69,189	2,99,22,104					
Total of Month :			3,00,03,104	81,000	26,31,715	3,21,200	2,69,69,189	2,99,22,104							
Month of Account: MAY/2026															

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1433	Voucher	19,126	0	0	0	19,126	19,126	
							Voted-Sixth-Schedule-Khasi		1697	Voucher	70,398	0	0	0	70,398	70,398	
							Voted-Sixth-Schedule-Khasi		177	Voucher	3,94,170	0	20,500	4,400	3,69,270	3,94,170	
							Voted-Sixth-Schedule-Khasi		178	Voucher	3,40,938	3,000	24,500	8,800	3,04,638	3,37,938	
							Voted-Sixth-Schedule-Khasi		179	Voucher	10,29,262	2,000	97,440	13,200	9,16,622	10,27,262	
							Voted-Sixth-Schedule-Khasi		1879	Voucher	10,408	0	0	0	10,408	10,408	
							Voted-Sixth-Schedule-Khasi		1900	Challan	-11,550	0	0	0	-11,550	-11,550	
							Voted-Sixth-Schedule-Khasi		199	Voucher	50,784	0	0	0	50,784	50,784	
							Voted-Sixth-Schedule-Khasi		200	Voucher	2,89,564	0	59,070	0	2,30,494	2,89,564	
							Voted-Sixth-Schedule-Khasi		201	Voucher	4,16,199	1,000	27,500	0	3,87,699	4,15,199	
							Voted-Sixth-Schedule-Khasi		202	Voucher	4,07,900	0	15,370	4,400	3,88,130	4,07,900	
							Voted-Sixth-Schedule-Khasi		203	Voucher	28,76,544	11,000	0	61,600	28,03,944	28,65,544	
							Voted-Sixth-Schedule-Khasi		204	Voucher	22,22,769	5,000	4,14,140	24,200	17,79,429	22,17,769	
							Voted-Sixth-Schedule-Khasi		206	Voucher	70,125	0	0	0	70,125	70,125	
							Voted-Sixth-Schedule-Khasi		2129	Voucher	63,358	0	0	0	63,358	63,358	
							Voted-Sixth-Schedule-Khasi		377	Voucher	1,48,76,049	24,000	18,02,395	1,47,400	1,29,02,254	1,48,52,049	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		775	Voucher	2,45,188	0	13,010	0		2,32,178	2,45,188
						Voted-Sixth-Schedule-Khasi		814	Voucher	45,71,403	15,000	0	30,800	45,25,603	45,56,403	
						Voted-Sixth-Schedule-Khasi		815	Voucher	2,25,106	1,000	0	0	2,24,106	2,24,106	
						Voted-Sixth-Schedule-Khasi		816	Voucher	1,91,828	0	0	0	1,91,828	1,91,828	
						Voted-Sixth-Schedule-Khasi		817	Voucher	31,768	0	0	0	31,768	31,768	
						Voted-Sixth-Schedule-Khasi		818	Voucher	9,298	0	0	0	9,298	9,298	
					Total Object Head-- 1 :					2,84,00,635	62,000	24,73,925	2,94,800	2,55,69,910	2,83,38,635	
			02. Wages			Voted-Sixth-Schedule-Khasi		1197	Voucher	1,54,726	0	0	0	1,54,726	1,54,726	
						Total Object Head-- 2 :					1,54,726	0	0	0	1,54,726	1,54,726
			(11) Travel Expenses			Voted-Sixth-Schedule-Khasi		2012	Voucher	3,29,175	0	0	0	3,29,175	3,29,175	
						Total Object Head-- 11 :					3,29,175	0	0	0	3,29,175	3,29,175
			Total Sub Head :					2,88,84,536	62,000	24,73,925	2,94,800	2,60,53,811	2,88,22,536			
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi		205	Voucher	13,09,838	14,000	1,02,290	22,000	11,71,548	12,95,838	
						Total Object Head-- 1 :					13,09,838	14,000	1,02,290	22,000	11,71,548	12,95,838
						Total Sub Head :					13,09,838	14,000	1,02,290	22,000	11,71,548	12,95,838
			Total Minor Head 108 :					3,01,94,374	76,000	25,76,215	3,16,800	2,72,25,359	3,01,18,374			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070		00				Total Sub Major Head 0 :				3,01,94,374	76,000	25,76,215	3,16,800	2,72,25,359	3,01,18,374	
						Total Major Head 2070 :				3,01,94,374	76,000	25,76,215	3,16,800	2,72,25,359	3,01,18,374	
						Total of Month :				3,01,94,374	76,000	25,76,215	3,16,800	2,72,25,359	3,01,18,374	
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1319	Voucher	1,91,398	0	0	0	1,91,398	1,91,398	
						Voted-Sixth-Schedule-Khasi		1320	Voucher	2,11,893	0	27,630	0	1,84,263	2,11,893	
						Voted-Sixth-Schedule-Khasi		196	Voucher	4,16,199	0	30,500	0	3,85,699	4,16,199	
						Voted-Sixth-Schedule-Khasi		197	Voucher	4,48,746	0	15,370	4,400	4,28,976	4,48,746	
						Voted-Sixth-Schedule-Khasi		198	Voucher	1,27,866	0	0	0	1,27,866	1,27,866	
						Voted-Sixth-Schedule-Khasi		199	Voucher	36,372	0	0	0	36,372	36,372	
						Voted-Sixth-Schedule-Khasi		200	Voucher	1,59,864	0	13,010	0	1,46,854	1,59,864	
						Voted-Sixth-Schedule-Khasi		2284	Voucher	16,538	0	0	0	16,538	16,538	
						Voted-Sixth-Schedule-Khasi		2286	Voucher	57,642	0	0	0	57,642	57,642	
						Voted-Sixth-Schedule-Khasi		2287	Voucher	35,650	0	0	0	35,650	35,650	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2288	Voucher	19,680	0	0	0		19,680	19,680
						Voted-Sixth-Schedule-Khasi		2289	Voucher	1,28,690	0	0	0		1,28,690	1,28,690
						Voted-Sixth-Schedule-Khasi		2290	Voucher	8,35,510	0	0	0		8,35,510	8,35,510
						Voted-Sixth-Schedule-Khasi		2306	Voucher	24,154	0	0	0		24,154	24,154
						Voted-Sixth-Schedule-Khasi		254	Voucher	2,89,564	0	59,070	0		2,30,494	2,89,564
						Voted-Sixth-Schedule-Khasi		255	Voucher	31,74,489	0	0	61,600		31,12,889	31,74,489
						Voted-Sixth-Schedule-Khasi		256	Voucher	3,40,938	0	34,500	8,800		2,97,638	3,40,938
						Voted-Sixth-Schedule-Khasi		2642	Voucher	21,742	0	0	0		21,742	21,742
						Voted-Sixth-Schedule-Khasi		2643	Voucher	2,23,410	0	0	0		2,23,410	2,23,410
						Voted-Sixth-Schedule-Khasi		2644	Voucher	1,86,792	0	0	0		1,86,792	1,86,792
						Voted-Sixth-Schedule-Khasi		285	Voucher	4,59,968	0	30,750	6,600		4,22,618	4,59,968
						Voted-Sixth-Schedule-Khasi		3695	Voucher	87,926	0	0	0		87,926	87,926
						Voted-Sixth-Schedule-Khasi		403	Voucher	22,16,994	0	4,22,140	24,200		17,70,654	22,16,994
						Voted-Sixth-Schedule-Khasi		404	Voucher	10,76,416	0	1,11,940	13,200		9,51,276	10,76,416
						Voted-Sixth-Schedule-Khasi		463	Voucher	46,94,488	0	0	30,800		46,63,688	46,94,488
						Voted-Sixth-Schedule-Khasi		464	Voucher	1,47,19,909	0	17,97,145	1,45,200		1,27,77,564	1,47,19,909

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:				JUN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4643	Challan	-11,000	0	0	0	-11,000	-11,000				
						Voted-Sixth-Schedule-Khasi	4645	Challan	-5,000	0	0	0	-5,000	-5,000				
						Voted-Sixth-Schedule-Khasi	4648	Challan	-2,000	0	0	0	-2,000	-2,000				
						Voted-Sixth-Schedule-Khasi	4650	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Khasi	4651	Challan	-3,000	0	0	0	-3,000	-3,000				
						Voted-Sixth-Schedule-Khasi	4653	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Khasi	4654	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Khasi	4656	Challan	-15,000	0	0	0	-15,000	-15,000				
						Voted-Sixth-Schedule-Khasi	4660	Challan	-23,000	0	0	0	-23,000	-23,000				
						Voted-Sixth-Schedule-Khasi	5993	Challan	-3,000	0	0	0	-3,000	-3,000				
					Total Object Head-- 1 :						3,01,37,838	0	25,42,055	2,94,800	2,73,00,983	3,01,37,838		
					02. Wages	Voted-Sixth-Schedule-Khasi	1283	Voucher	1,54,726	0	0	0	1,54,726	1,54,726				
						Voted-Sixth-Schedule-Khasi	3993	Voucher	8,008	0	0	0	8,008	8,008				
					Total Object Head-- 2 :						1,62,734	0	0	0	1,62,734	1,62,734		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	3385	Voucher	25,286	0	0	0	25,286	25,286				
						Voted-Sixth-Schedule-Khasi	3405	Voucher	56,154	0	0	0	56,154	56,154				

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800011	Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong											
Month of Account:				JUN/2026												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment	Total Object Head-- 6 :				81,440	0	0	0	0	81,440	81,440
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1551	Voucher	91,097	0	0	0	91,097	91,097		
						Voted-Sixth-Schedule-Khasi	4045	Voucher	58,718	0	0	0	58,718	58,718		
					Total Object Head-- 11 :				1,49,815	0	0	0	1,49,815	1,49,815		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1863	Voucher	1,94,025	0	0	0	1,94,025	1,94,025		
						Voted-Sixth-Schedule-Khasi	2993	Voucher	5,115	0	0	0	5,115	5,115		
						Voted-Sixth-Schedule-Khasi	3608	Voucher	14,300	0	0	0	14,300	14,300		
						Voted-Sixth-Schedule-Khasi	4024	Voucher	40,878	0	0	0	40,878	40,878		
						Voted-Sixth-Schedule-Khasi	4025	Voucher	14,750	0	0	0	14,750	14,750		
						Voted-Sixth-Schedule-Khasi	4026	Voucher	21,660	0	0	0	21,660	21,660		
						Voted-Sixth-Schedule-Khasi	4027	Voucher	13,706	0	0	0	13,706	13,706		
						Voted-Sixth-Schedule-Khasi	4028	Voucher	10,484	0	0	0	10,484	10,484		
						Voted-Sixth-Schedule-Khasi	4029	Voucher	8,320	0	0	0	8,320	8,320		
						Voted-Sixth-Schedule-Khasi	4030	Voucher	10,928	0	0	0	10,928	10,928		
						Voted-Sixth-Schedule-Khasi	4031	Voucher	59,598	0	0	0	59,598	59,598		
						Voted-Sixth-Schedule-Khasi	4052	Voucher	21,885	0	0	0	21,885	21,885		
							Voted-Sixth-	4066								

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :			Home (Police) Department													
Treasury			Shillong (North) Treasury													
D.D.O. :			1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4066	Voucher	3,049	0	0	0	3,049	3,049		
						Voted-Sixth-Schedule-Khasi	4067	Voucher	5,274	0	0	0	5,274	5,274		
						Voted-Sixth-Schedule-Khasi	4068	Voucher	6,964	0	0	0	6,964	6,964		
						Total Object Head-- 13 :			4,30,936	0	0	0	4,30,936	4,30,936		
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1856	Voucher	4,86,300	0	0	0	4,86,300	4,86,300		
						Voted-Sixth-Schedule-Khasi	1857	Voucher	25,521	0	0	0	25,521	25,521		
						Voted-Sixth-Schedule-Khasi	1862	Voucher	61,842	0	0	0	61,842	61,842		
						Total Object Head-- 24 :			5,73,663	0	0	0	5,73,663	5,73,663		
					Total Sub Head :				3,15,36,426	0	25,42,055	2,94,800	2,86,99,571	3,15,36,426		
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2285	Voucher	81,084	0	0	0	81,084	81,084		
						Voted-Sixth-Schedule-Khasi	4664	Challan	-14,000	0	0	0	-14,000	-14,000		
						Voted-Sixth-Schedule-Khasi	722	Voucher	13,10,838	0	1,02,290	22,000	11,86,548	13,10,838		
						Total Object Head-- 1 :			13,77,922	0	1,02,290	22,000	12,53,632	13,77,922		
					24. P.O.L	Voted-Sixth-Schedule-Khasi	1861	Voucher	74,980	0	0	0	74,980	74,980		
						Total Object Head-- 24 :			74,980	0	0	0	74,980	74,980		
					Total Sub Head :				14,52,902	0	1,02,290	22,000	13,28,612	14,52,902		

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Demand :		16		ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		1800011		Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																	
Month of Account:		JUN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																		8009	-	7610	
2070	00	108					Total Minor Head	108 :					3,29,89,328	0	26,44,345	3,16,800	3,00,28,183	3,29,89,328			
							Total Sub Major Head	0 :					3,29,89,328	0	26,44,345	3,16,800	3,00,28,183	3,29,89,328			
							Total Major Head	2070 :					3,29,89,328	0	26,44,345	3,16,800	3,00,28,183	3,29,89,328			
							Total of Month	:					3,29,89,328	0	26,44,345	3,16,800	3,00,28,183	3,29,89,328			
				Total of DDO	1800011 :					9,31,86,806	1,57,000	78,52,275	9,54,800	8,42,22,731	9,30,29,806						
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																9,30,29,806					
Summary of DDO wise expenditure																					
2070	00	108	(02) Protection And Control (Fire Services Station)				0	(01) Salaries				Voted-Sixth-Schedule-Khasi				8,69,89,446					
2070	00	108	(02) Protection And Control (Fire Services Station)				0	02. Wages				Voted-Sixth-Schedule-Khasi				4,72,186					
2070	00	108	(02) Protection And Control (Fire Services Station)				0	06.Medical Treatment				Voted-Sixth-Schedule-Khasi				81,440					
2070	00	108	(02) Protection And Control (Fire Services Station)				0	(11) Travel Expenses				Voted-Sixth-Schedule-Khasi				4,78,990					
2070	00	108	(02) Protection And Control (Fire Services Station)				0	(13) Office Expenses				Voted-Sixth-Schedule-Khasi				4,30,936					
			(02) Protection And Control (Fire Services				24.P.O.L.				Voted-Sixth-Schedule-Khasi										

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800011	Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2070	00	108	Station)	0	5,73,663		
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi	39,28,165
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	74,980
9,30,29,806							

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Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	114	(01) State Police Wireless 0 Organisation.	(01) Salaries		General-Voted		1628	Voucher	29,677	0	0	0	29,677	29,677		
						General-Voted		228	Voucher	9,87,758	24,000	1,94,500	0	7,69,258	9,63,758		
						General-Voted		229	Voucher	15,10,652	11,000	2,40,500	17,600	12,41,552	14,99,652		
						General-Voted		451	Voucher	1,90,447	0	20,000	0	1,70,447	1,90,447		
						General-Voted		598	Voucher	2,09,716	0	0	0	2,09,716	2,09,716		
						General-Voted		599	Voucher	7,47,489	7,500	1,45,250	17,600	5,77,139	7,39,989		
						General-Voted		600	Voucher	35,82,929	2,000	7,27,750	0	28,53,179	35,80,929		
						General-Voted		731	Voucher	60,36,161	27,000	0	63,800	59,45,361	60,09,161		
						General-Voted		736	Voucher	31,49,585	17,000	0	52,800	30,79,785	31,32,585		
						General-Voted		744	Voucher	75,07,691	22,000	11,82,750	52,800	62,50,141	74,85,691		
						General-Voted		845	Voucher	36,20,990	7,000	8,67,850	28,600	27,17,540	36,13,990		
						Total Object Head-- 1 :						2,75,73,095	1,17,500	33,78,600	2,33,200	2,38,43,795	2,74,55,595
Total Sub Head :						2,75,73,095	1,17,500	33,78,600	2,33,200	2,38,43,795	2,74,55,595						
Total Minor Head 114 :						2,75,73,095	1,17,500	33,78,600	2,33,200	2,38,43,795	2,74,55,595						
Total Sub Major Head 0 :						2,75,73,095	1,17,500	33,78,600	2,33,200	2,38,43,795	2,74,55,595						
Total Major Head 2055 :						2,75,73,095	1,17,500	33,78,600	2,33,200	2,38,43,795	2,74,55,595						
Total of Month :						2,75,73,095	1,17,500	33,78,600	2,33,200	2,38,43,795	2,74,55,595						
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
													8009	-	7610		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless 0 Organisation.		(01) Salaries	General-Voted		1479	Voucher	47,498	0	0		2,200	45,298	47,498
						General-Voted		1480	Voucher	56,274	0	0	0	56,274	56,274	
						General-Voted		1502	Voucher	46,48,133	0	0	0	46,48,133	46,48,133	
						General-Voted		1509	Voucher	73,800	0	0	0	73,800	73,800	
						General-Voted		1521	Voucher	70,883	0	0	0	70,883	70,883	
						General-Voted		1585	Voucher	51,61,953	0	0	0	51,61,953	51,61,953	
						General-Voted		1695	Voucher	1,41,766	0	0	0	1,41,766	1,41,766	
						General-Voted		1908	Voucher	21,912	0	0	0	21,912	21,912	
						General-Voted		1909	Voucher	19,449	0	0	0	19,449	19,449	
						General-Voted		2281	Voucher	68,760	0	0	0	68,760	68,760	
						General-Voted		2303	Voucher	1,24,916	0	0	0	1,24,916	1,24,916	
						General-Voted		296	Voucher	75,13,777	22,000	11,70,250	52,800	62,68,727	74,91,777	
						General-Voted		297	Voucher	36,20,207	7,000	8,49,850	28,600	27,34,757	36,13,207	
						General-Voted		332	Voucher	9,86,802	24,000	1,94,500	0	7,68,302	9,62,802	
						General-Voted		333	Voucher	15,10,652	11,000	2,40,500	17,600	12,41,552	14,99,652	
						General-Voted		334	Voucher	35,70,929	2,000	7,17,750	0	28,51,179	35,68,929	
						General-Voted		338	Voucher	7,41,894	7,500	1,45,250	17,600	5,71,544	7,34,394	
						General-Voted		341	Voucher	4,858	0	0	2,200	2,658	4,858	
						General-Voted		3453	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted		379	Voucher	60,36,161	27,000	0	63,800	59,45,361	60,09,161	
						General-Voted		386	Voucher	31,44,890	17,000	0	52,800	30,75,090	31,27,890	
						General-Voted		4061	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted		785	Voucher	1,90,447	0	20,000	0	1,70,447	1,90,447	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	114	(01) State Police Wireless 0 Organisation.		(01) Salaries	Total Object Head-- 1 :				3,77,53,961	1,17,500	33,38,100	2,37,600	3,40,60,761	3,76,36,461		
						Total Sub Head :				3,77,53,961	1,17,500	33,38,100	2,37,600	3,40,60,761	3,76,36,461		
						Total Minor Head 114 :				3,77,53,961	1,17,500	33,38,100	2,37,600	3,40,60,761	3,76,36,461		
						Total Sub Major Head 0 :				3,77,53,961	1,17,500	33,38,100	2,37,600	3,40,60,761	3,76,36,461		
						Total Major Head 2055 :				3,77,53,961	1,17,500	33,38,100	2,37,600	3,40,60,761	3,76,36,461		
Total of Month :										3,77,53,961	1,17,500	33,38,100	2,37,600	3,40,60,761	3,76,36,461		
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1721	Voucher	1,23,367	0	0	0	1,23,367	1,23,367			
						General-Voted	1732	Voucher	1,23,161	0	0	0	1,23,161	1,23,161			
						General-Voted	3838	Voucher	1,24,643	0	0	0	1,24,643	1,24,643			
						Total Object Head-- 14 :				3,71,171	0	0	0	3,71,171	3,71,171		
						Total Sub Head :				3,71,171	0	0	0	3,71,171	3,71,171		
		Total Minor Head 1 :				3,71,171	0	0	0	3,71,171	3,71,171						
		114	(01) State Police Wireless 0 Organisation.	(01) Salaries	General-Voted	1274	Voucher	1,25,335	0	0	0	1,25,335	1,25,335				
					General-Voted	1786	Voucher	2,47,350	0	0	0	2,47,350	2,47,350				
General-Voted	1817				Voucher	12,264	0	0	0	12,264	12,264						
				General-Voted	2555												

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	114	(01) State Police Wireless 0 Organisation.		(01) Salaries		General-Voted		2555	Voucher	4,35,540	0	0	0	0	4,35,540	4,35,540
							General-Voted		2556	Voucher	64,828	0	0	0	0	64,828	64,828
							General-Voted		2557	Voucher	2,15,970	0	0	0	0	2,15,970	2,15,970
							General-Voted		2558	Voucher	72,690	0	0	0	0	72,690	72,690
							General-Voted		2559	Voucher	44,790	0	0	0	0	44,790	44,790
							General-Voted		2560	Voucher	1,92,390	0	0	0	0	1,92,390	1,92,390
							General-Voted		2561	Voucher	3,51,090	0	0	0	0	3,51,090	3,51,090
							General-Voted		2562	Voucher	2,12,460	0	0	0	0	2,12,460	2,12,460
							General-Voted		2705	Voucher	9,576	0	0	0	0	9,576	9,576
							General-Voted		3007	Voucher	6,600	0	0	0	0	6,600	6,600
							General-Voted		3029	Voucher	1,72,800	0	0	0	0	1,72,800	1,72,800
							General-Voted		3698	Voucher	6,35,802	0	0	0	0	6,35,802	6,35,802
							General-Voted		5351	Challan	-7,500	0	0	0	0	-7,500	-7,500
							General-Voted		5353	Challan	-30,141	0	0	0	0	-30,141	-30,141
							General-Voted		5354	Challan	-24,000	0	0	0	0	-24,000	-24,000
							General-Voted		5355	Challan	-19,000	0	0	0	0	-19,000	-19,000
							General-Voted		5360	Challan	-25,000	0	0	0	0	-25,000	-25,000
							General-Voted		5362	Challan	-2,000	0	0	0	0	-2,000	-2,000
							General-Voted		5364	Challan	-19,000	0	0	0	0	-19,000	-19,000
							General-Voted		5365	Challan	-4,000	0	0	0	0	-4,000	-4,000
							General-Voted		867	Voucher	12,99,656	0	2,62,000	0	0	10,37,656	12,99,656
							General-Voted		868	Voucher	37,17,091	0	7,00,250	0	0	30,16,841	37,17,091
							General-Voted		869	Voucher	44,157	0	0	0	0	44,157	44,157
							General-Voted		877	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		(01) Salaries	General-Voted		877		7,41,894	0	1,45,250	17,600		5,79,044	7,41,894
						General-Voted		878	Voucher	32,95,482	0	0	70,400		32,25,082	32,95,482
						General-Voted		879	Voucher	54,75,344	0	0	0		54,75,344	54,75,344
						General-Voted		880	Voucher	60,33,211	0	0	63,800		59,69,411	60,33,211
						General-Voted		881	Voucher	35,24,755	0	8,41,350	28,600		26,54,805	35,24,755
						General-Voted		882	Voucher	74,62,676	0	11,97,550	59,400		62,05,726	74,62,676
						General-Voted		886	Voucher	10,65,109	0	1,44,500	11,000		9,09,609	10,65,109
						Total Object Head-- 1 :					3,53,28,219	0	32,90,900	2,50,800		3,17,86,519
					02. Wages	General-Voted		1519	Voucher	46,000	0	0	0		46,000	46,000
						General-Voted		1720	Voucher	46,000	0	0	0		46,000	46,000
					Total Object Head-- 2 :					92,000	0	0	0		92,000	92,000
					06. Medical Treatment	General-Voted		1878	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
						General-Voted		1879	Voucher	2,25,000	0	0	0		2,25,000	2,25,000
						General-Voted		1934	Voucher	7,57,148	0	0	0		7,57,148	7,57,148
						General-Voted		1942	Voucher	3,17,341	0	0	0		3,17,341	3,17,341
						General-Voted		1943	Voucher	3,13,740	0	0	0		3,13,740	3,13,740
					Total Object Head-- 6 :					17,63,229	0	0	0		17,63,229	17,63,229
					(11) Travel Expenses	General-Voted		1737	Voucher	1,41,256	0	0	0		1,41,256	1,41,256
						General-Voted		1738	Voucher	99,473	0	0	0		99,473	99,473
						General-Voted		2447	Voucher	1,43,753	0	0	0		1,43,753	1,43,753
						General-Voted		3795	Voucher	1,06,008	0	0	0		1,06,008	1,06,008
						Total Object Head-- 11 :					4,90,490	0	0	0		4,90,490

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610						
2055	00	114	(01) State Police Wireless Organisation.	(13) Office Expenses	General-Voted		3853	Voucher	2,870	0	0	0	2,870	2,870				
					General-Voted		3854	Voucher	2,28,741	0	0	0	2,28,741	2,28,741				
					General-Voted		4040	Voucher	2,17,713	0	0	0	2,17,713	2,17,713				
					Total Object Head-- 13 :				4,49,324	0	0	0	4,49,324	4,49,324				
					24. P.O.L.	General-Voted		3658	Voucher	8,892	0	0	0	8,892	8,892			
						General-Voted		3659	Voucher	18,980	0	0	0	18,980	18,980			
						General-Voted		3660	Voucher	71,081	0	0	0	71,081	71,081			
						General-Voted		3661	Voucher	3,97,149	0	0	0	3,97,149	3,97,149			
						General-Voted		3662	Voucher	27,990	0	0	0	27,990	27,990			
						General-Voted		3693	Voucher	17,438	0	0	0	17,438	17,438			
				General-Voted			3839	Voucher	9,554	0	0	0	9,554	9,554				
				General-Voted			3856	Voucher	9,671	0	0	0	9,671	9,671				
				Total Object Head-- 24 :				5,60,755	0	0	0	5,60,755	5,60,755					
				50.Other Charges	General-Voted		3915	Voucher	2,42,03,523	0	0	0	2,42,03,523	2,42,03,523				
					Total Object Head-- 50 :				2,42,03,523	0	0	0	2,42,03,523	2,42,03,523				
				Total Sub Head :									6,28,87,540	0	32,90,900	2,50,800	5,93,45,840	6,28,87,540
				Total Minor Head 114 :									6,28,87,540	0	32,90,900	2,50,800	5,93,45,840	6,28,87,540
				Total Sub Major Head 0 :									6,32,58,711	0	32,90,900	2,50,800	5,97,17,011	6,32,58,711
				Total Major Head 2055 :									6,32,58,711	0	32,90,900	2,50,800	5,97,17,011	6,32,58,711
				Total of Month :									6,32,58,711	0	32,90,900	2,50,800	5,97,17,011	6,32,58,711

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800012	Addl. Supdt. Of Police (C) M.P.R.O Shillong														
		Total of DDO		1800012 :		12,85,85,767		2,35,000		1,00,07,600		7,21,600		11,76,21,567		12,83,50,767	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																12,83,50,767	
<u>Summary of DDO wise expenditure</u>																	
2055		00		1		(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0		(14) Rents, Rates And Taxes		General-Voted		3,71,171			
2055		00		114		(01) State Police Wireless Organisation.		0		(01) Salaries		General-Voted		10,04,20,275			
2055		00		114		(01) State Police Wireless Organisation.		0		02. Wages		General-Voted		92,000			
2055		00		114		(01) State Police Wireless Organisation.		0		06. Medical Treatment		General-Voted		17,63,229			
2055		00		114		(01) State Police Wireless Organisation.		0		(11) Travel Expenses		General-Voted		4,90,490			
2055		00		114		(01) State Police Wireless Organisation.		0		(13) Office Expenses		General-Voted		4,49,324			
2055		00		114		(01) State Police Wireless Organisation.		0		24. P.O.L.		General-Voted		5,60,755			
2055		00		114		(01) State Police Wireless Organisation.		0		50.Other Charges		General-Voted		2,42,03,523			
																12,83,50,767	

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																		
Department : Home (Police) Department																																		
Treasury Shillong (North) Treasury																																		
D.D.O. : 1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong																																		
Month of Account: APR/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610																			
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted		1105	Voucher	2,56,232	0	20,000		0	2,36,232	2,56,232																	
							General-Voted		1372	Voucher	31,747	0	0	0	31,747	31,747																		
							General-Voted		507	Voucher	2,51,068	0	0	0	2,51,068	2,51,068																		
							General-Voted		601	Voucher	2,60,090	0	53,000	4,400	2,02,690	2,60,090																		
						Total Object Head-- 1 :						7,99,137	0	73,000	4,400	7,21,737	7,99,137																	
						Total Sub Head :						7,99,137	0	73,000	4,400	7,21,737	7,99,137																	
						(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries		General-Voted		1251	Voucher	2,43,430	0	15,000		0	2,28,430	2,43,430														
										General-Voted		1257	Voucher	17,15,501	4,000	1,52,375	13,200	15,45,926	17,11,501															
										General-Voted		645	Voucher	56,230	0	0	0	56,230	56,230															
										General-Voted		646	Voucher	3,803	0	0	0	3,803	3,803															
				General-Voted					647	Voucher	59,369	0	0	0	59,369	59,369																		
			Total Object Head-- 1 :						20,78,333	4,000	1,67,375	13,200	18,93,758	20,74,333																				
			Total Sub Head :						20,78,333	4,000	1,67,375	13,200	18,93,758	20,74,333																				
			Total Minor Head 1 :						28,77,470	4,000	2,40,375	17,600	26,15,495	28,73,470																				
			Total Sub Major Head 0 :						28,77,470	4,000	2,40,375	17,600	26,15,495	28,73,470																				
			Total Major Head 2055 :						28,77,470	4,000	2,40,375	17,600	26,15,495	28,73,470																				
			Total of Month :						28,77,470	4,000	2,40,375	17,600	26,15,495	28,73,470																				
Month of Account: MAY/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th></tr><tr><th></th><th></th><th></th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)																							

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong																	
Month of Account:		MAY/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		2270	Voucher	1,01,822	0	0	0		1,01,822	1,01,822			
						General-Voted		278	Voucher	3,11,888	0	53,000	4,400		2,54,488	3,11,888			
						General-Voted		279	Voucher	5,07,300	0	20,000	0		4,87,300	5,07,300			
						Total Object Head-- 1 :				9,21,010	0	73,000	4,400		8,43,610	9,21,010			
						Total Sub Head :				9,21,010	0	73,000	4,400		8,43,610	9,21,010			
						(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted		298	Voucher	34,861	0	0	0		34,861	34,861
									General-Voted		299	Voucher	25,215	0	0	0		25,215	25,215
									General-Voted		346	Voucher	2,43,430	0	15,000	0		2,28,430	2,43,430
									General-Voted		701	Voucher	17,55,006	4,000	1,36,000	13,200		16,01,806	17,51,006
			Total Object Head-- 1 :						20,58,512	4,000	1,51,000	13,200		18,90,312	20,54,512				
			11. Domestic Travel Expenses	General-Voted					1562	Voucher	9,797	0	0	0		9,797	9,797		
				General-Voted					1590	Voucher	7,858	0	0	0		7,858	7,858		
				Total Object Head-- 11 :					17,655	0	0	0		17,655	17,655				
			Total Sub Head :						20,76,167	4,000	1,51,000	13,200		19,07,967	20,72,167				
			Total Minor Head 1 :				29,97,177	4,000	2,24,000	17,600		27,51,577	29,93,177						
			Total Sub Major Head 0 :				29,97,177	4,000	2,24,000	17,600		27,51,577	29,93,177						
			Total Major Head 2055 :				29,97,177	4,000	2,24,000	17,600		27,51,577	29,93,177						
			Total of Month :				29,97,177	4,000	2,24,000	17,600		27,51,577	29,93,177						
Month of Account:		JUN/2026																	

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1232	Voucher	10,488	0	0	0	10,488	10,488		
						General-Voted	2189	Voucher	16,733	0	0	0	16,733	16,733		
						General-Voted	627	Voucher	2,53,690	0	0	0	2,53,690	2,53,690		
						General-Voted	629	Voucher	3,11,888	0	53,000	4,400	2,54,488	3,11,888		
					Total Object Head-- 1 :					5,92,799	0	53,000	4,400	5,35,399	5,92,799	
					02. Wages	General-Voted	1808	Voucher	24,420	0	0	0	24,420	24,420		
						Total Object Head-- 2 :					24,420	0	0	0	24,420	24,420
					(11) Travel Expenses	General-Voted	1996	Voucher	31,110	0	0	0	31,110	31,110		
						General-Voted	2478	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	4036	Voucher	4,320	0	0	0	4,320	4,320		
						Total Object Head-- 11 :					39,030	0	0	0	39,030	39,030
					(13) Office Expenses	General-Voted	3971	Voucher	31,298	0	0	0	31,298	31,298		
						General-Voted	4055	Voucher	23,333	0	0	0	23,333	23,333		
					Total Object Head-- 13 :					54,631	0	0	0	54,631	54,631	
					24. P.O.L	General-Voted	3884	Voucher	44,662	0	0	0	44,662	44,662		
						Total Object Head-- 24 :					44,662	0	0	0	44,662	44,662
					Total Sub Head :					7,55,542	0	53,000	4,400	6,98,142	7,55,542	
			(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted	1266	Voucher	5,163	0	0	0	5,163	5,163		
						General-Voted	2190	Voucher	99,705	0	0	0	99,705	99,705		
						General-Voted	2344	Voucher	7,540	0	0	0	7,540	7,540		
						General-Voted	5077	Challan	-3,000	0	0	0	-3,000	-3,000		

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong												
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)	1. Salaries	General-Voted		585	Voucher	17,43,044	0	1,26,000	13,200	16,03,844	17,43,044		
					General-Voted		628	Voucher	2,44,784	0	15,000	0	2,29,784	2,44,784		
					Total Object Head-- 1 :			20,97,236	0	1,41,000	13,200	19,43,036	20,97,236			
					2. Wages	General-Voted		1806	Voucher	33,855	0	0	0	33,855	33,855	
						General-Voted		2041	Voucher	2,560	0	0	0	2,560	2,560	
						Total Object Head-- 2 :			36,415	0	0	0	36,415	36,415		
					11. Domestic Travel Expenses	General-Voted		1061	Voucher	47,600	0	0	0	47,600	47,600	
						General-Voted		1730	Voucher	6,713	0	0	0	6,713	6,713	
						General-Voted		1736	Voucher	6,458	0	0	0	6,458	6,458	
				General-Voted			1761	Voucher	54,160	0	0	0	54,160	54,160		
				Total Object Head-- 11 :			1,14,931	0	0	0	1,14,931	1,14,931				
				24. Pol	General-Voted		3887	Voucher	74,528	0	0	0	74,528	74,528		
					Total Object Head-- 24 :			74,528	0	0	0	74,528	74,528			
				Total Sub Head :			23,23,110	0	1,41,000	13,200	21,68,910	23,23,110				
				Total Minor Head 1 :			30,78,652	0	1,94,000	17,600	28,67,052	30,78,652				
				Total Sub Major Head 0 :			30,78,652	0	1,94,000	17,600	28,67,052	30,78,652				
				Total Major Head 2055 :			30,78,652	0	1,94,000	17,600	28,67,052	30,78,652				
Total of Month :			30,78,652	0	1,94,000	17,600	28,67,052	30,78,652								
Total of DDO 1800014 :			89,53,299	8,000	6,58,375	52,800	82,34,124	89,45,299								
Reconciliation Portion																

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :		Home (Police) Department						
Treasury		Shillong (North) Treasury						
D.D.O. :		1800014	Dy.Inspector General Of Police Eastern Range					Meghalaya Shillong
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								89,45,299
<u>Summary of DDO wise expenditure</u>								
2055	00	1	(02) Range Office	0	(01) Salaries	General-Voted		23,12,946
2055	00	1	(02) Range Office	0	02. Wages	General-Voted		24,420
2055	00	1	(02) Range Office	0	(11) Travel Expenses	General-Voted		39,030
2055	00	1	(02) Range Office	0	(13) Office Expenses	General-Voted		54,631
2055	00	1	(02) Range Office	0	24. P.O.L	General-Voted		44,662
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted		62,26,081
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	2. Wages	General-Voted		36,415
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	11. Domestic Travel Expenses	General-Voted		1,32,586
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	24. Pol	General-Voted		74,528
								89,45,299

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		811	Voucher	4,87,884	0	85,000	0	4,02,884	4,87,884		
						General-Voted		823	Voucher	9,06,386	0	0	0	9,06,386	9,06,386		
						General-Voted		824	Voucher	6,02,981	0	51,000	0	5,51,981	6,02,981		
						General-Voted		825	Voucher	6,75,006	0	95,750	0	5,79,256	6,75,006		
						General-Voted		826	Voucher	3,00,128	1,000	25,000	0	2,74,128	2,99,128		
						General-Voted		833	Voucher	36,903	1,000	0	2,200	33,703	35,903		
						General-Voted		834	Voucher	59,578	0	0	0	59,578	59,578		
						General-Voted		940	Voucher	86,09,054	22,730	5,65,300	63,800	79,57,224	85,86,324		
					Total Object Head-- 1 :					1,16,77,920	24,730	8,22,050	66,000	1,07,65,140	1,16,53,190		
					02. Wages	General-Voted		1640	Voucher	47,067	0	0	0	47,067	47,067		
						Total Object Head-- 2 :					47,067	0	0	0	47,067	47,067	
					Total Sub Head :					1,17,24,987	24,730	8,22,050	66,000	1,08,12,207	1,17,00,257		
					Total Minor Head 1 :					1,17,24,987	24,730	8,22,050	66,000	1,08,12,207	1,17,00,257		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		812	Voucher	1,50,284	0	40,000	0	1,10,284	1,50,284		
						General-Voted		822	Voucher	2,09,166	0	0	0	2,09,166	2,09,166		
						General-Voted		829	Voucher	21,03,139	16,423	1,17,000	12,100	19,57,616	20,86,716		
						General-Voted		939	Voucher	3,01,865	0	74,000	4,400	2,23,465	3,01,865		
				Total Object Head-- 1 :					27,64,454	16,423	2,31,000	16,500	25,00,531	27,48,031			
				Total Sub Head :					27,64,454	16,423	2,31,000	16,500	25,00,531	27,48,031			
				0	(01) Salaries	General-Voted		821	Voucher	1,39,444	0	0	0	1,39,444	1,39,444		
						General-Voted		831	Voucher	12,62,286	0	1,20,500	11,000	11,30,786	12,62,286		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong																										
Month of Account:		APR/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted		832	Voucher	63,051	0	15,000	0	48,051	63,051													
						Total Object Head-- 1 :		14,64,781	0	1,35,500	11,000	13,18,281	14,64,781															
						Total Sub Head :		14,64,781	0	1,35,500	11,000	13,18,281	14,64,781															
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted		827	Voucher	19,03,027	2,000	1,10,000	11,000	17,80,027	19,01,027													
						General-Voted		828	Voucher	6,71,986	0	1,25,500	0	5,46,486	6,71,986													
						General-Voted		830	Voucher	1,60,983	0	30,500	0	1,30,483	1,60,983													
						Total Object Head-- 1 :		27,35,996	2,000	2,66,000	11,000	24,56,996	27,33,996															
						Total Sub Head :		27,35,996	2,000	2,66,000	11,000	24,56,996	27,33,996															
						Total Minor Head 109 :		69,65,231	18,423	6,32,500	38,500	62,75,808	69,46,808															
			Total Sub Major Head 0 :		1,86,90,218	43,153	14,54,550	1,04,500	1,70,88,015	1,86,47,065																		
			Total Major Head 2055 :		1,86,90,218	43,153	14,54,550	1,04,500	1,70,88,015	1,86,47,065																		
Total of Month :		1,86,90,218	43,153	14,54,550	1,04,500	1,70,88,015	1,86,47,065																					
Month of Account:		MAY/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		1856	Voucher	19,664	0	0	0	19,664	19,664													
						General-Voted		269	Voucher	59,578	0	0	0	59,578	59,578													
						General-Voted		381	Voucher	95,47,640	23,730	5,56,300	66,000	89,01,610	95,23,910													
						General-Voted		479																				

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		479	Voucher	6,75,006	0	95,750	0	5,79,256	6,75,006	
						General-Voted		930	Voucher	3,00,128	1,000	25,000	0	2,74,128	2,99,128	
						General-Voted		971	Voucher	4,87,884	0	85,000	0	4,02,884	4,87,884	
						General-Voted		973	Voucher	6,02,981	0	51,000	0	5,51,981	6,02,981	
						Total Object Head-- 1 :				1,16,92,881	24,730	8,13,050	66,000	1,07,89,101	1,16,68,151	
					02. Wages	General-Voted		1243	Voucher	43,821	0	0	0	43,821	43,821	
						Total Object Head-- 2 :				43,821	0	0	0	43,821	43,821	
					Total Sub Head :				1,17,36,702	24,730	8,13,050	66,000	1,08,32,922	1,17,11,972		
					Total Minor Head 1 :				1,17,36,702	24,730	8,13,050	66,000	1,08,32,922	1,17,11,972		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		929	Voucher	1,50,284	0	40,000	0	1,10,284	1,50,284	
						General-Voted		937	Voucher	3,01,865	0	74,000	4,400	2,23,465	3,01,865	
						General-Voted		944	Voucher	23,19,271	16,423	1,12,000	12,100	21,78,748	23,02,848	
						Total Object Head-- 1 :				27,71,420	16,423	2,26,000	16,500	25,12,497	27,54,997	
						Total Sub Head :				27,71,420	16,423	2,26,000	16,500	25,12,497	27,54,997	
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted		935	Voucher	63,051	0	15,000	0	48,051	63,051	
						General-Voted		948	Voucher	14,06,374	0	1,15,500	11,000	12,79,874	14,06,374	
						Total Object Head-- 1 :				14,69,425	0	1,30,500	11,000	13,27,925	14,69,425	
						Total Sub Head :				14,69,425	0	1,30,500	11,000	13,27,925	14,69,425	
		(20) Establishment Of Special Guards For Checking/Detecting Infiltration From	0	(01) Salaries	General-Voted		371	Voucher	32,231	0	4,170	0	28,061	32,231		
					General-Voted		372	Voucher	36,301	0	0	0	36,301	36,301		
					General-Voted		480									

Voucher Wise Expenditure Report
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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	480	Voucher	1,60,983	0	30,500	0	1,30,483	1,60,983			
						General-Voted	931	Voucher	6,71,986	0	1,25,500	0	5,46,486	6,71,986			
						General-Voted	941	Voucher	19,03,027	2,000	1,03,000	11,000	17,87,027	19,01,027			
						Total Object Head-- 1 :					28,04,528	2,000	2,63,170	11,000	25,28,358	28,02,528	
					(11) Travel Expenses	General-Voted	1654	Voucher	6,456	0	0	0	6,456	6,456			
						Total Object Head-- 11 :					6,456	0	0	0	6,456	6,456	
						Total Sub Head :					28,10,984	2,000	2,63,170	11,000	25,34,814	28,08,984	
					Total Minor Head 109 :					70,51,829	18,423	6,19,670	38,500	63,75,236	70,33,406		
					Total Sub Major Head 0 :					1,87,88,531	43,153	14,32,720	1,04,500	1,72,08,158	1,87,45,378		
					Total Major Head 2055 :					1,87,88,531	43,153	14,32,720	1,04,500	1,72,08,158	1,87,45,378		
Total of Month :					1,87,88,531	43,153	14,32,720	1,04,500	1,72,08,158	1,87,45,378							
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	2719	Voucher	5,46,360	0	0	0	5,46,360	5,46,360			
						General-Voted	2720	Voucher	38,310	0	0	0	38,310	38,310			
						General-Voted	2721	Voucher	41,060	0	0	0	41,060	41,060			
						General-Voted	2722	Voucher	17,880	0	0	0	17,880	17,880			
						General-Voted	345	Voucher	95,11,618	0	5,57,800	66,000	88,87,818	95,11,618			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong																										
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2055	00	001	(13) Directorate Of Anti-Infiltration	0	01. Salaries	General-Voted		5457		Challan		-21,730		0		0		0		-21,730		-21,730						
						General-Voted		912		Voucher		4,92,800		0		85,000		0		4,07,800		4,92,800						
						General-Voted		913		Voucher		6,02,981		0		51,000		0		5,51,981		6,02,981						
						General-Voted		924		Voucher		6,75,006		0		1,03,250		0		5,71,756		6,75,006						
						General-Voted		925		Voucher		3,00,128		0		25,000		0		2,75,128		3,00,128						
						General-Voted		934		Voucher		80,494		0		0		0		80,494		80,494						
						Total Object Head-- 1 :						1,22,84,907		0		8,22,050		66,000		1,13,96,857		1,22,84,907						
						06.Medical Treatment	General-Voted		1449		Voucher		1,00,848		0		0		0		1,00,848		1,00,848					
							General-Voted		1450		Voucher		2,29,878		0		0		0		2,29,878		2,29,878					
							General-Voted		1451		Voucher		2,33,258		0		0		0		2,33,258		2,33,258					
					General-Voted		3154		Voucher		2,200		0		0		0		2,200		2,200							
					General-Voted		4054		Voucher		20,375		0		0		0		20,375		20,375							
					Total Object Head-- 6 :						5,86,559		0		0		0		5,86,559		5,86,559							
					11. Travel Expenses	General-Voted		2475		Voucher		4,200		0		0		0		4,200		4,200						
						General-Voted		3673		Voucher		2,280		0		0		0		2,280		2,280						
						General-Voted		4018		Voucher		39,968		0		0		0		39,968		39,968						
					Total Object Head-- 11 :						46,448		0		0		0		46,448		46,448							
					13. Office Expenses	General-Voted		2392		Voucher		3,540		0		0		0		3,540		3,540						
						General-Voted		3718		Voucher		1,24,554		0		0		0		1,24,554		1,24,554						
						General-Voted		3816		Voucher		7,080		0		0		0		7,080		7,080						
					Total Object Head-- 13 :						1,35,174		0		0		0		1,35,174		1,35,174							
					24. P.O.L	General-Voted		3820		Voucher		2,49,932		0		0		0		2,49,932		2,49,932						

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department : Home (Police) Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 1800016 Director Anti Infiltration Directorate Meghalaya Shillong																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2055	00	001	(13) Directorate Of Anit-Infiltration	0	24. P.O.L	Total Object Head-- 24 :					2,49,932	0	0	0	2,49,932	2,49,932			
						Total Sub Head :					1,33,03,020	0	8,22,050	66,000	1,24,14,970	1,33,03,020			
						Total Minor Head 1 :					1,33,03,020	0	8,22,050	66,000	1,24,14,970	1,33,03,020			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi					5464	Challan	-9,423	0	0	0	-9,423	-9,423	
						Total Object Head-- 1 :					-9,423	0	0	0	-9,423	-9,423			
						Total Sub Head :					-9,423	0	0	0	-9,423	-9,423			
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted					2682	Voucher	1,33,476	0	0	0	1,33,476	1,33,476	
						General-Voted					2683	Voucher	18,300	0	0	0	18,300	18,300	
						General-Voted					2725	Voucher	9,840	0	0	0	9,840	9,840	
						General-Voted					346	Voucher	23,10,551	0	1,17,000	12,100	21,81,451	23,10,551	
						General-Voted					5464	Challan	-6,000	0	0	0	-6,000	-6,000	
						General-Voted					914	Voucher	1,50,284	0	40,000	0	1,10,284	1,50,284	
						General-Voted					932	Voucher	3,01,865	0	79,000	4,400	2,18,465	3,01,865	
						Total Object Head-- 1 :					29,18,316	0	2,36,000	16,500	26,65,816	29,18,316			
						02. Wages	General-Voted					1083	Voucher	43,280	0	0	0	43,280	43,280
							Total Object Head-- 2 :					43,280	0	0	0	43,280	43,280		
						06. Medical Treatment	General-Voted					1452	Voucher	12,377	0	0	0	12,377	12,377
							General-Voted					2776	Voucher	97,219	0	0	0	97,219	97,219
Total Object Head-- 6 :					1,09,596		0	0	0	1,09,596	1,09,596								
(11) Travel Expenses	General-Voted					1532	Voucher	1,800	0	0	0	1,800	1,800						

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month June of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department : Home (Police) Department																													
Treasury Shillong (North) Treasury																													
D.D.O. : 1800016 Director Anti Infiltration Directorate Meghalaya Shillong																													
Month of Account: JUN/2026																													
Major Head			Sub Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses		General-Voted		4058		Voucher		1,620		0		0		0		1,620		1,620						
					Total Object Head-- 11 :						3,420		0		0		0		3,420		3,420								
					(13) Office Expenses		General-Voted		3741		Voucher		48,317		0		0		0		48,317		48,317						
					Total Object Head-- 13 :								48,317		0		0		0		48,317		48,317						
					14. Rent, Rates And Taxes		General-Voted		2775		Voucher		1,27,152		0		0		0		1,27,152		1,27,152						
					Total Object Head-- 14 :								1,27,152		0		0		0		1,27,152		1,27,152						
					24.P.O.L		General-Voted		3819		Voucher		2,02,495		0		0		0		2,02,495		2,02,495						
					Total Object Head-- 24 :								2,02,495		0		0		0		2,02,495		2,02,495						
					Total Sub Head :								34,52,576		0		2,36,000		16,500		32,00,076		34,52,576						
					(15) Expenditure On Police Check Post On Highways	0	(01) Salaries		General-Voted		2681		Voucher		4,010		0		0		0		4,010		4,010				
							General-Voted		2726		Voucher		81,286		0		0		0		81,286		81,286						
							General-Voted		928		Voucher		63,051		0		15,000		0		48,051		63,051						
							General-Voted		933		Voucher		14,06,374		0		1,15,500		11,000		12,79,874		14,06,374						
			Total Object Head-- 1 :										15,54,721		0		1,30,500		11,000		14,13,221		15,54,721						
			06. Medical Treatment				General-Voted		3198		Voucher		2,71,574		0		0		0		2,71,574		2,71,574						
			Total Object Head-- 6 :										2,71,574		0		0		0		2,71,574		2,71,574						
			(11) Travel Expenses				General-Voted		4037		Voucher		4,899		0		0		0		4,899		4,899						
							General-Voted		4038		Voucher		3,722		0		0		0		3,722		3,722						
			Total Object Head-- 11 :										8,621		0		0		0		8,621		8,621						
			(13) Office Expenses		General-Voted		3979		Voucher		50,145		0		0		0		50,145		50,145								
		General-Voted		4062																									

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :			Home (Police) Department														
Treasury			Shillong (North) Treasury														
D.D.O. :			1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:			JUN/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(13) Office Expenses	General-Voted	4062	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 13 :				1,50,145	0	0	0	1,50,145	1,50,145		
					24.P.O.L.	General-Voted	4061	Voucher	1,66,780	0	0	0	1,66,780	1,66,780			
						Total Object Head-- 24 :				1,66,780	0	0	0	1,66,780	1,66,780		
					Total Sub Head :				21,51,841	0	1,30,500	11,000	20,10,341	21,51,841			
					(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	2680	Voucher	10,330	0	0	0	10,330	10,330	
			General-Voted	2723				Voucher	1,19,634	0	0	0	1,19,634	1,19,634			
			General-Voted	2724				Voucher	40,860	0	0	0	40,860	40,860			
			Voted-Sixth-Schedule-Khasi	5459				Challan	-2,000	0	0	0	-2,000	-2,000			
			General-Voted	926				Voucher	6,71,986	0	1,25,500	0	5,46,486	6,71,986			
			General-Voted	927				Voucher	1,60,983	0	30,500	0	1,30,483	1,60,983			
			General-Voted	929				Voucher	19,26,593	0	1,09,670	11,000	18,05,923	19,26,593			
			General-Voted	930				Voucher	17,374	0	0	0	17,374	17,374			
			General-Voted	931				Voucher	59,569	0	0	0	59,569	59,569			
			Total Object Head-- 1 :					30,05,329	0	2,65,670	11,000	27,28,659	30,05,329				
			06. Medical Treatment	General-Voted			3199	Voucher	43,529	0	0	0	43,529	43,529			
				General-Voted			4051	Voucher	2,53,986	0	0	0	2,53,986	2,53,986			
				General-Voted			4053	Voucher	15,002	0	0	0	15,002	15,002			
			Total Object Head-- 6 :				3,12,517	0	0	0	3,12,517	3,12,517					
			(11) Travel Expenses	General-Voted	1563	Voucher	16,200	0	0	0	16,200	16,200					
Total Object Head-- 11 :				16,200	0	0	0	16,200	16,200								

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(13) Office Expenses	General-Voted	3980	Voucher	1,23,305	0	0	0	1,23,305	1,23,305		
						General-Voted	4047	Voucher	1,26,550	0	0	0	1,26,550	1,26,550		
					Total Object Head-- 13 :				2,49,855	0	0	0	2,49,855	2,49,855		
					24. P.O.L.	General-Voted	3823	Voucher	1,10,741	0	0	0	1,10,741	1,10,741		
						Total Object Head-- 24 :				1,10,741	0	0	0	1,10,741	1,10,741	
					Total Sub Head :				36,94,642	0	2,65,670	11,000	34,17,972	36,94,642		
				Total Minor Head 109 :				92,89,636	0	6,32,170	38,500	86,18,966	92,89,636			
				Total Sub Major Head 0 :				2,25,92,656	0	14,54,220	1,04,500	2,10,33,936	2,25,92,656			
Total Major Head 2055 :				2,25,92,656	0	14,54,220	1,04,500	2,10,33,936	2,25,92,656							
Total of Month :				2,25,92,656	0	14,54,220	1,04,500	2,10,33,936	2,25,92,656							
Total of DDO 1800016 :				6,00,71,405	86,306	43,41,490	3,13,500	5,53,30,109	5,99,85,099							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															5,99,85,099	
Summary of DDO wise expenditure																
2055	00	1	(13) Directorate Of Anit-Infiltration			0	01. Salaries	General-Voted							3,56,06,248	
2055	00	1	(13) Directorate Of Anit-Infiltration			0	02. Wages	General-Voted							90,888	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800016	Director	Anti Infiltration	Directorate Meghalaya Shillong			
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(13) Directorate Of Anit-Infiltration	0	06.Medical Treatment	General-Voted	5,86,559
2055	00	1	(13) Directorate Of Anit-Infiltration	0	11. Travel Expenses	General-Voted	46,448
2055	00	1	(13) Directorate Of Anit-Infiltration	0	13. Office Expenses	General-Voted	1,35,174
2055	00	1	(13) Directorate Of Anit-Infiltration	0	24. P.O.L	General-Voted	2,49,932
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	-9,423
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	84,21,344
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	43,280
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	06. Medical Treatment	General-Voted	1,09,596
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	3,420
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	48,317
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	14. Rent, Rates And Taxes	General-Voted	1,27,152
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	2,02,495
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	44,88,927
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	06. Medical Treatment	General-Voted	2,71,574

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800016	Director	Anti Infiltration	Directorate	Meghalaya Shillong		
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(11) Travel Expenses	General-Voted	8,621
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(13) Office Expenses	General-Voted	1,50,145
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	24.P.O.L.	General-Voted	1,66,780
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	85,43,853
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	-2,000
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	06. Medical Treatment	General-Voted	3,12,517
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(11) Travel Expenses	General-Voted	22,656
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(13) Office Expenses	General-Voted	2,49,855
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	24. P.O.L.	General-Voted	1,10,741
5,99,85,099							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:		APR/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	264	Voucher	2,74,769	0	0	0	2,74,769	2,74,769			
						General-Voted	265	Voucher	17,26,685	8,000	67,655	15,400	16,35,630	17,18,685			
						General-Voted	432	Voucher	4,66,211	0	30,000	0	4,36,211	4,66,211			
						General-Voted	433	Voucher	2,34,248	0	40,000	0	1,94,248	2,34,248			
						General-Voted	467	Voucher	24,58,325	15,000	4,66,885	33,000	19,43,440	24,43,325			
						General-Voted	468	Voucher	5,31,082	2,000	56,480	11,000	4,61,602	5,29,082			
						General-Voted	495	Voucher	28,72,129	39,571	93,950	0	27,38,608	28,32,558			
						General-Voted	496	Voucher	38,38,290	13,936	5,15,600	19,800	32,88,954	38,24,354			
						General-Voted	497	Voucher	36,58,326	17,000	0	26,400	36,14,926	36,41,326			
						General-Voted	498	Voucher	1,17,24,529	36,000	1,48,760	85,800	1,14,53,969	1,16,88,529			
						General-Voted	545	Voucher	35,93,096	13,000	0	19,800	35,60,296	35,80,096			
						General-Voted	546	Voucher	79,73,792	39,000	0	55,000	78,79,792	79,34,792			
						General-Voted	702	Voucher	2,74,879	0	0	0	2,74,879	2,74,879			
						General-Voted	703	Voucher	1,08,833	0	0	0	1,08,833	1,08,833			
						General-Voted	704	Voucher	16,52,246	2,000	0	11,000	16,39,246	16,50,246			
						General-Voted	735	Voucher	3,241	0	0	0	3,241	3,241			
						General-Voted	912	Voucher	45,713	1,000	0	2,200	42,513	44,713			
					Total Object Head-- 1 :						4,14,36,394	1,86,507	14,19,330	2,79,400	3,95,51,157	4,12,49,887	
					11. Domestic Travel Expenses	General-Voted	1490	Voucher	87,360	0	0	0	87,360	87,360			
						General-Voted	1637	Voucher	50,318	0	0	0	50,318	50,318			
						General-Voted	1638	Voucher	1,06,420	0	0	0	1,06,420	1,06,420			
						General-Voted	1639	Voucher	47,194	0	0	0	47,194	47,194			
Total Object Head-- 11 :						2,91,292	0	0	0	2,91,292	2,91,292						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.			Total Sub Head :				4,17,27,686	1,86,507	14,19,330	2,79,400	3,98,42,449	4,15,41,179	
						Total Minor Head 104 :				4,17,27,686	1,86,507	14,19,330	2,79,400	3,98,42,449	4,15,41,179	
						Total Sub Major Head 0 :				4,17,27,686	1,86,507	14,19,330	2,79,400	3,98,42,449	4,15,41,179	
						Total Major Head 2055 :				4,17,27,686	1,86,507	14,19,330	2,79,400	3,98,42,449	4,15,41,179	
						Total of Month :				4,17,27,686	1,86,507	14,19,330	2,79,400	3,98,42,449	4,15,41,179	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.			0	01. Salaries									
							General-Voted	1089	Voucher	1,08,833	0	0	0	1,08,833	1,08,833	
							General-Voted	1178	Voucher	5,107	0	0	0	5,107	5,107	
							General-Voted	1363	Voucher	50,000	0	0	0	50,000	50,000	
							General-Voted	150	Voucher	24,58,325	15,000	4,66,885	33,000	19,43,440	24,43,325	
							General-Voted	173	Voucher	16,98,022	2,000	0	11,000	16,85,022	16,96,022	
							General-Voted	1736	Voucher	52,084	0	0	2,200	49,884	52,084	
							General-Voted	1853	Voucher	8,448	0	0	0	8,448	8,448	
							General-Voted	1897	Voucher	76,070	0	0	0	76,070	76,070	
							General-Voted	1971	Voucher	32,604	0	4,300	0	28,304	32,604	
							General-Voted	1972	Voucher	38,391	0	0	0	38,391	38,391	
							General-Voted	1973	Voucher	57,728	0	0	0	57,728	57,728	
							General-Voted	207	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800017		Commanding Officer Mm - Stf-Bn(Sf-10) Shillong													
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		207			1,37,328	1,000	0		0	1,36,328	1,36,328
						General-Voted		2178	Voucher	5,24,250	0	0	0	5,24,250	5,24,250		
						General-Voted		375	Voucher	79,73,792	39,000	0	55,000	78,79,792	79,34,792		
						General-Voted		376	Voucher	1,19,18,415	36,000	1,48,260	85,800	1,16,48,355	1,18,82,415		
						General-Voted		38	Voucher	16,70,451	8,000	64,655	15,400	15,82,396	16,62,451		
						General-Voted		3835	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted		76	Voucher	36,59,562	17,000	0	26,400	36,16,162	36,42,562		
						General-Voted		92	Voucher	5,72,026	3,000	61,480	13,200	4,94,346	5,69,026		
						General-Voted		93	Voucher	2,74,769	0	0	0	2,74,769	2,74,769		
						General-Voted		94	Voucher	2,34,248	0	40,000	0	1,94,248	2,34,248		
						General-Voted		95	Voucher	4,66,211	0	30,000	0	4,36,211	4,66,211		
						General-Voted		96	Voucher	28,72,129	39,571	93,950	0	27,38,608	28,32,558		
						General-Voted		97	Voucher	38,38,290	11,000	5,10,350	19,800	32,97,140	38,27,290		
						General-Voted		98	Voucher	35,41,012	12,000	0	17,600	35,11,412	35,29,012		
					Total Object Head-- 1 :						4,22,67,095	1,83,571	14,19,880	2,79,400	4,03,84,244	4,20,83,524	
					02. Wages	General-Voted		1364	Voucher	8,880	0	0	0	8,880	8,880		
						Total Object Head-- 2 :						8,880	0	0	0	8,880	
					11. Domestic Travel Expenses	General-Voted		1568	Voucher	13,200	0	0	0	13,200	13,200		
						General-Voted		1569	Voucher	64,490	0	0	0	64,490	64,490		
						General-Voted		1571	Voucher	1,70,320	0	0	0	1,70,320	1,70,320		
						General-Voted		1912	Voucher	48,680	0	0	0	48,680	48,680		
						General-Voted		1913	Voucher	2,60,490	0	0	0	2,60,490	2,60,490		
						General-Voted		1914	Voucher	3,25,190	0	0	0	3,25,190	3,25,190		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009 - 7610					
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				8,82,370	0	0	0	8,82,370	8,82,370			
						Total Sub Head :				4,31,58,345	1,83,571	14,19,880	2,79,400	4,12,75,494	4,29,74,774			
						Total Minor Head 104 :				4,31,58,345	1,83,571	14,19,880	2,79,400	4,12,75,494	4,29,74,774			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	22	70. Deduct Recoveries	General-Voted	2087	Challan	-694	0	0	0	-694	-694				
						General-Voted	2452	Challan	-47,163	0	0	0	-47,163	-47,163				
						Total Object Head-- 70 :				-47,857	0	0	0	-47,857	-47,857			
						Total Sub Head :				-47,857	0	0	0	-47,857	-47,857			
						Total Minor Head 911 :				-47,857	0	0	0	-47,857	-47,857			
		Total Sub Major Head 0 :				4,31,10,488	1,83,571	14,19,880	2,79,400	4,12,27,637	4,29,26,917							
		Total Major Head 2055 :				4,31,10,488	1,83,571	14,19,880	2,79,400	4,12,27,637	4,29,26,917							
		Total of Month :				4,31,10,488	1,83,571	14,19,880	2,79,400	4,12,27,637	4,29,26,917							
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009 - 7610					
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	1077	Voucher	1,08,833	0	0	0	1,08,833	1,08,833				
						General-Voted	1155	Voucher	1,078	0	0	0	1,078	1,078				
						General-Voted	2418	Voucher	4,19,120	0	0	0	4,19,120	4,19,120				
						General-Voted	2452	Voucher	1,95,282	0	0	0	1,95,282	1,95,282				

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted		2453	Voucher	2,13,390	0	0	0	0	2,13,390	2,13,390
							General-Voted		2454	Voucher	1,43,182	0	0	0	0	1,43,182	1,43,182
							General-Voted		2455	Voucher	88,992	0	0	0	0	88,992	88,992
							General-Voted		2456	Voucher	1,90,270	0	0	0	0	1,90,270	1,90,270
							General-Voted		2457	Voucher	33,610	0	0	0	0	33,610	33,610
							General-Voted		2458	Voucher	1,52,080	0	0	0	0	1,52,080	1,52,080
							General-Voted		2459	Voucher	6,37,450	0	0	0	0	6,37,450	6,37,450
							General-Voted		2460	Voucher	1,01,690	0	0	0	0	1,01,690	1,01,690
							General-Voted		2503	Voucher	15,190	0	0	0	0	15,190	15,190
							General-Voted		2504	Voucher	27,110	0	0	0	0	27,110	27,110
							General-Voted		2505	Voucher	7,208	0	0	0	0	7,208	7,208
							General-Voted		3110	Voucher	3,93,963	0	0	0	0	3,93,963	3,93,963
							General-Voted		3459	Voucher	56,832	0	0	0	0	56,832	56,832
							General-Voted		3460	Voucher	47,666	0	0	0	0	47,666	47,666
							General-Voted		5034	Challan	-39,574	0	0	0	0	-39,574	-39,574
							General-Voted		5036	Challan	-12,000	0	0	0	0	-12,000	-12,000
							General-Voted		5039	Challan	-11,000	0	0	0	0	-11,000	-11,000
							General-Voted		5041	Challan	-8,000	0	0	0	0	-8,000	-8,000
							General-Voted		5043	Challan	-16,000	0	0	0	0	-16,000	-16,000
							General-Voted		5046	Challan	-3,000	0	0	0	0	-3,000	-3,000
							General-Voted		5048	Challan	-28,000	0	0	0	0	-28,000	-28,000
							General-Voted		5051	Challan	-36,000	0	0	0	0	-36,000	-36,000
							General-Voted		5053	Challan	-3,000	0	0	0	0	-3,000	-3,000
							General-Voted		5056	Challan							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		5056		-3,000	0	0	0		-3,000	-3,000
						General-Voted		595	Voucher	4,66,211	0	30,000	0	4,36,211	4,66,211	
						General-Voted		596	Voucher	2,74,769	0	0	0	2,74,769	2,74,769	
						General-Voted		597	Voucher	2,36,360	0	40,000	0	1,96,360	2,36,360	
						General-Voted		599	Voucher	28,79,129	0	93,950	0	27,85,179	28,79,129	
						General-Voted		600	Voucher	16,70,451	0	64,655	15,400	15,90,396	16,70,451	
						General-Voted		601	Voucher	18,35,350	0	0	11,000	18,24,350	18,35,350	
						General-Voted		604	Voucher	5,72,026	0	61,480	13,200	4,97,346	5,72,026	
						General-Voted		605	Voucher	24,58,325	0	4,71,885	33,000	19,53,440	24,58,325	
						General-Voted		621	Voucher	35,93,096	0	0	19,800	35,73,296	35,93,096	
						General-Voted		622	Voucher	39,10,274	0	5,29,150	19,800	33,61,324	39,10,274	
						General-Voted		623	Voucher	36,59,562	0	0	26,400	36,33,162	36,59,562	
						General-Voted		624	Voucher	1,03,504	0	0	0	1,03,504	1,03,504	
						General-Voted		625	Voucher	1,05,032	0	15,000	0	90,032	1,05,032	
						General-Voted		707	Voucher	1,19,68,415	0	1,50,260	85,800	1,17,32,355	1,19,68,415	
						General-Voted		708	Voucher	79,73,792	0	0	55,000	79,18,792	79,73,792	
					Total Object Head-- 1 :					4,43,79,668	0	14,56,380	2,79,400	4,26,43,888	4,43,79,668	
					02. Wages	General-Voted		1500	Voucher	10,545	0	0	0	10,545	10,545	
						Total Object Head-- 2 :					10,545	0	0	0	10,545	10,545
					06. Medical Treatment	General-Voted		1798	Voucher	12,095	0	0	0	12,095	12,095	
						Total Object Head-- 6 :					12,095	0	0	0	12,095	12,095
					24. P.O.L.	General-Voted		2039	Voucher	5,63,834	0	0	0	5,63,834	5,63,834	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800017		Commanding Officer Mm - Stf-Bn(Sf-10) Shillong												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	24. P.O.L.	General-Voted		2043	Voucher	16,04,286	0	0	0	0	16,04,286	16,04,286
						General-Voted		2105	Voucher	1,40,324	0	0	0	0	1,40,324	1,40,324
						Total Object Head-- 24 :			23,08,444	0	0	0	0	23,08,444	23,08,444	
						Total Sub Head :			4,67,10,752	0	14,56,380	2,79,400	4,49,74,972	4,67,10,752		
		Total Minor Head 104 :			4,67,10,752	0	14,56,380	2,79,400	4,49,74,972	4,67,10,752						
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	11	70. Deduct Recoveries	General-Voted		4089	Challan	-31,500	0	0	0	0	-31,500	-31,500
						Total Object Head-- 70 :			-31,500	0	0	0	0	-31,500	-31,500	
				22	70. Deduct Recoveries	General-Voted		3293	Challan	-33,887	0	0	0	0	-33,887	-33,887
						Total Object Head-- 70 :			-33,887	0	0	0	0	-33,887	-33,887	
						Total Sub Head :			-65,387	0	0	0	0	-65,387	-65,387	
						Total Minor Head 911 :			-65,387	0	0	0	0	-65,387	-65,387	
						Total Sub Major Head 0 :			4,66,45,365	0	14,56,380	2,79,400	4,49,09,585	4,66,45,365		
						Total Major Head 2055 :			4,66,45,365	0	14,56,380	2,79,400	4,49,09,585	4,66,45,365		
		Total of Month :			4,66,45,365	0	14,56,380	2,79,400	4,49,09,585	4,66,45,365						
Total of DDO 1800017 :			13,14,83,539	3,70,078	42,95,590	8,38,200	12,59,79,671	13,11,13,461								
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
13,11,13,461																

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1800017	Commanding Officer Mm - Stf-Bn(Sf-10) Shillong				
<u>Summary of DDO wise expenditure</u>						
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted12,77,13,079
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	02. Wages	General-Voted19,425
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	06. Medical Treatment	General-Voted12,095
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted11,73,662
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	24. P.O.L.	General-Voted23,08,444
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	11	70. Deduct Recoveries	General-Voted-31,500
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	22	70. Deduct Recoveries	General-Voted-81,744
						13,11,13,461

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800018 Director Of Prosecution Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted		371	Voucher	4,77,120	0	0	0		4,77,120	4,77,120
						General-Voted		931	Voucher	1,31,255	0	0	0		1,31,255	1,31,255
						Total Object Head-- 1 :				6,08,375	0	0	0		6,08,375	6,08,375
					Total Sub Head :				6,08,375	0	0	0		6,08,375	6,08,375	
					Total Minor Head 1 :				6,08,375	0	0	0		6,08,375	6,08,375	
					Total Sub Major Head 0 :				6,08,375	0	0	0		6,08,375	6,08,375	
					Total Major Head 2055 :				6,08,375	0	0	0		6,08,375	6,08,375	
Total of Month :										6,08,375	0	0	0		6,08,375	6,08,375
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted		1672	Voucher	4,77,120	0	0	0		4,77,120	4,77,120
						General-Voted		90	Voucher	1,31,255	0	0	0		1,31,255	1,31,255
						Total Object Head-- 1 :				6,08,375	0	0	0		6,08,375	6,08,375
					Total Sub Head :				6,08,375	0	0	0		6,08,375	6,08,375	
					Total Minor Head 1 :				6,08,375	0	0	0		6,08,375	6,08,375	
Total Sub Major Head 0 :				6,08,375	0	0	0		6,08,375	6,08,375						

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																														
Department : Home (Police) Department																																														
Treasury Shillong (North) Treasury																																														
D.D.O. : 1800018 Director Of Prosecution Shillong																																														
Month of Account: MAY/2026																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="9"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	
2055						Total Major Head	2055 :		6,08,375	0	0	0	0	6,08,375	6,08,375																															
Total of Month :									6,08,375	0	0	0	0	6,08,375	6,08,375																															
Month of Account: JUN/2026																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="9"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted	1209	Voucher	4,77,120	0	0	0	0	4,77,120	4,77,120																															
						General-Voted	1263	Voucher	1,31,255	0	0	0	0	1,31,255	1,31,255																															
						General-Voted	2134	Voucher	28,200	0	0	0	0	28,200	28,200																															
						General-Voted	2135	Voucher	8,050	0	0	0	0	8,050	8,050																															
						Total Object Head-- 1 :			6,44,625	0	0	0	0	6,44,625	6,44,625																															
						Total Sub Head :			6,44,625	0	0	0	0	6,44,625	6,44,625																															
						Total Minor Head 1 :			6,44,625	0	0	0	0	6,44,625	6,44,625																															
						Total Sub Major Head 0 :			6,44,625	0	0	0	0	6,44,625	6,44,625																															
						Total Major Head 2055 :			6,44,625	0	0	0	0	6,44,625	6,44,625																															
						Total of Month :			6,44,625	0	0	0	0	6,44,625	6,44,625																															
Total of DDO					1800018 :		18,61,375	0	0	0	0	18,61,375	18,61,375																																	
Reconciliation Portion																																														
Internal Adjustment of A.G. Office:																																														

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES										
Department :	Home (Police) Department											
Treasury	Shillong (North) Treasury											
D.D.O. :	1800018	Director Of Prosecution Shillong										
DDO wise Total (Original +Reconcilation+IA) :												18,61,375
<u>Summary of DDO wise expenditure</u>												
2055	00	1	(12) Director Of Prosecution		0	01. Salaries		General-Voted				18,61,375
												18,61,375

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted		783	Voucher	2,85,541	0	20,000		0	2,65,541	2,85,541
						General-Voted		818	Voucher	11,72,128	9,000	17,000		0	11,46,128	11,63,128
						General-Voted		819	Voucher	2,43,598	0	30,000		0	2,13,598	2,43,598
						Total Object Head-- 1 :				17,01,267	9,000	67,000		0	16,25,267	16,92,267
					Total Sub Head :				17,01,267	9,000	67,000		0	16,25,267	16,92,267	
					Total Minor Head 101 :				17,01,267	9,000	67,000		0	16,25,267	16,92,267	
					Total Sub Major Head 0 :				17,01,267	9,000	67,000		0	16,25,267	16,92,267	
Total Major Head 2055 :				17,01,267	9,000	67,000		0	16,25,267	16,92,267						
Total of Month :				17,01,267	9,000	67,000		0	16,25,267	16,92,267						
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted		2045	Voucher	5,576	0	0		0	5,576	5,576
						General-Voted		373	Voucher	11,72,128	9,000	17,000		0	11,46,128	11,63,128
						General-Voted		374	Voucher	2,43,598	0	30,000		0	2,13,598	2,43,598
						General-Voted		471	Voucher	2,85,541	0	20,000		0	2,65,541	2,85,541
					Total Object Head-- 1 :				17,06,843	9,000	67,000		0	16,30,843	16,97,843	
Total Sub Head :				17,06,843	9,000	67,000		0	16,30,843	16,97,843						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :		Home (Police) Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong																												
Month of Account:		MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055		00		101						Total Minor Head 101 :								17,06,843		9,000		67,000			0		16,30,843		16,97,843	
										Total Sub Major Head 0 :								17,06,843		9,000		67,000			0		16,30,843		16,97,843	
										Total Major Head 2055 :								17,06,843		9,000		67,000			0		16,30,843		16,97,843	
										Total of Month :								17,06,843		9,000		67,000			0		16,30,843		16,97,843	
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055		00		101		(05) Cyber Crime Wing 0		01. Salaries		General-Voted		1092		Voucher		1,317		0		0		0		1,317		1,317				
										General-Voted		1290		Voucher		1,15,898		0		0		0		1,15,898		1,15,898				
										General-Voted		2953		Voucher		22,960		0		0		0		22,960		22,960				
										General-Voted		2957		Voucher		6,980		0		0		0		6,980		6,980				
										General-Voted		2959		Voucher		14,780		0		0		0		14,780		14,780				
										General-Voted		2960		Voucher		9,550		0		0		0		9,550		9,550				
										General-Voted		2961		Voucher		62,204		0		0		0		62,204		62,204				
										General-Voted		5491		Challan		-9,000		0		0		0		-9,000		-9,000				
										General-Voted		942		Voucher		2,86,935		0		20,000		0		2,66,935		2,86,935				
										General-Voted		989		Voucher		10,57,287		0		17,000		8,800		10,31,487		10,57,287				
										General-Voted		990		Voucher		2,43,598		0		32,000		2,200		2,09,398		2,43,598				
										Total Object Head-- 1 :						18,12,509		0		69,000		11,000		17,32,509		18,12,509				
								11. Domestic Travel		General-Voted		1387		Voucher		60,616		0		0		0		60,616		60,616				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses	General-Voted	2761	Voucher	6,750	0	0	0	0	0	6,750	6,750
					Total Object Head-- 11 :				67,366	0	0	0	67,366	67,366		
					13. Office Expenses	General-Voted	3023	Voucher	86,203	0	0	0	86,203	86,203		
					Total Object Head-- 13 :				86,203	0	0	0	86,203	86,203		
					Total Sub Head :				19,66,078	0	69,000	11,000	18,86,078	19,66,078		
					Total Minor Head 101 :				19,66,078	0	69,000	11,000	18,86,078	19,66,078		
					Total Sub Major Head 0 :				19,66,078	0	69,000	11,000	18,86,078	19,66,078		
				Total Major Head 2055 :				19,66,078	0	69,000	11,000	18,86,078	19,66,078			
				Total of Month :				19,66,078	0	69,000	11,000	18,86,078	19,66,078			
				Total of DDO 1800019 :				53,74,188	18,000	2,03,000	11,000	51,42,188	53,56,188			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															53,56,188	
Summary of DDO wise expenditure																
2055	00	101	(05) Cyber Crime Wing			0	01. Salaries		General-Voted							52,02,619
2055	00	101	(05) Cyber Crime Wing			0	11. Domestic Travel Expenses		General-Voted							67,366
			(05) Cyber Crime Wing			13. Office Expenses		General-Voted								

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	Home (Police)	Department
Treasury	Shillong (North)	Treasury
D.D.O. :	1800019	Superintendent Of Police Cyber Crime Wing Shillong
<u>Summary of DDO wise expenditure</u>		
2055 00 101	0	86,203
		53,56,188

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800021 Superintendent Of Police Anti Terror Squad																	
Month of Account: JUN/2026																	
Major Sub Minor Sub			Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Major Head	Head	Head	Sub Head								8009	-	7610			
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1267	Voucher	2,58,690	0	20,000	0	2,38,690	2,58,690			
						General-Voted	2345	Voucher	9,829	0	0	0	9,829	9,829			
						Total Object Head-- 1 :						2,68,519	0	20,000	0	2,48,519	2,68,519
						Total Sub Head :						2,68,519	0	20,000	0	2,48,519	2,68,519
						(20) Anti Terror Squad	0	1.Salary	General-Voted	3749	Voucher	67,500	0	0	0	67,500	67,500
									Total Object Head-- 1 :						67,500	0	0
			Total Sub Head :						67,500	0	0	0	67,500	67,500			
			Total Minor Head 1 :						3,36,019	0	20,000	0	3,16,019	3,36,019			
			Total Sub Major Head 0 :						3,36,019	0	20,000	0	3,16,019	3,36,019			
			Total Major Head 2055 :						3,36,019	0	20,000	0	3,16,019	3,36,019			
Total of Month :						3,36,019	0	20,000	0	3,16,019	3,36,019						
Total of DDO 1800021 :						3,36,019	0	20,000	0	3,16,019	3,36,019						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2055	00	1	(02) Range Office		0	(01) Salaries		General-Voted						2,68,519			

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES										
Department :	Home (Police) Department											
Treasury	Shillong (North) Treasury											
D.D.O. :	1800021	Superintendent Of Police Anti Terror Squad										
<u>Summary of DDO wise expenditure</u>												
2055	00	1	(20) Anti Terror Squad				0	1.Salary	General-Voted			67,500
												3,36,019

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																					
Department : Home (Police) Department																					
Treasury Jowai Treasury																					
D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills																					
Month of Account: APR/2026																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610				
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted					509	Voucher	1,22,192	1,000	20,000	2,200	98,992	1,21,192			
						Total Object Head-- 1 :							1,22,192	1,000	20,000	2,200	98,992	1,21,192			
						Total Sub Head :							1,22,192	1,000	20,000	2,200	98,992	1,21,192			
						Total Minor Head 101 :							1,22,192	1,000	20,000	2,200	98,992	1,21,192			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia					134	Voucher	2,60,983	0	20,000	0	2,40,983	2,60,983			
						Voted-Sixth-Schedule-Jaintia					135	Voucher	1,10,878	0	0	0	1,10,878	1,10,878			
						Voted-Sixth-Schedule-Jaintia					266	Voucher	2,85,78,478	92,744	16,51,435	1,72,700	2,66,61,599	2,84,85,734			
						Voted-Sixth-Schedule-Jaintia					333	Voucher	1,48,744	0	0	0	1,48,744	1,48,744			
						Voted-Sixth-Schedule-Jaintia					336	Voucher	26,267	0	0	0	26,267	26,267			
						Voted-Sixth-Schedule-Jaintia					349	Voucher	8,48,900	5,852	1,87,000	2,200	6,53,848	8,43,048			
						Voted-Sixth-Schedule-Jaintia					476	Voucher	31,124	0	0	0	31,124	31,124			
						Total Object Head-- 1 :							3,00,05,374	98,596	18,58,435	1,74,900	2,78,73,443	2,99,06,778			
						Total Sub Head :							3,00,05,374	98,596	18,58,435	1,74,900	2,78,73,443	2,99,06,778			
						(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia					133	Voucher	3,25,374	1,000	46,000	6,600	2,71,774	3,24,374
									Total Object Head-- 1 :							3,25,374	1,000	46,000	6,600	2,71,774	3,24,374
									Total Sub Head :							3,25,374	1,000	46,000	6,600	2,71,774	3,24,374
						(05) Thumb And Finger	0	(01) Salaries	General-Voted					132	Voucher	2,01,097	0	40,000	0	1,61,097	2,01,097

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	Total Object Head-- 1 :				2,01,097	0	40,000	0	1,61,097	2,01,097	
						Total Sub Head :				2,01,097	0	40,000	0	1,61,097	2,01,097	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted 265 Voucher				4,91,265	0	27,500	0	4,63,765	4,91,265	
						Total Object Head-- 1 :				4,91,265	0	27,500	0	4,63,765	4,91,265	
						Total Sub Head :				4,91,265	0	27,500	0	4,63,765	4,91,265	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted 130 Voucher				3,98,760	0	25,000	2,200	3,71,560	3,98,760	
						Total Object Head-- 1 :				3,98,760	0	25,000	2,200	3,71,560	3,98,760	
						Total Sub Head :				3,98,760	0	25,000	2,200	3,71,560	3,98,760	
			Total Minor Head 109 :				3,14,21,870	99,596	19,96,935	1,83,700	2,91,41,639	3,13,22,274				
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted 131 Voucher				80,992	1,000	0	0	79,992	79,992	
						Total Object Head-- 1 :				80,992	1,000	0	0	79,992	79,992	
						Total Sub Head :				80,992	1,000	0	0	79,992	79,992	
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted 129 Voucher				1,54,930	0	0	0	1,54,930	1,54,930	
						Total Object Head-- 1 :				1,54,930	0	0	0	1,54,930	1,54,930	
						Total Sub Head :				1,54,930	0	0	0	1,54,930	1,54,930	
		Total Minor Head 114 :							2,35,922	1,000	0	0	2,34,922	2,34,922		
		Total Sub Major Head 0 :							3,17,79,984	1,01,596	20,16,935	1,85,900	2,94,75,553	3,16,78,388		
		Total Major Head 2055 :							3,17,79,984	1,01,596	20,16,935	1,85,900	2,94,75,553	3,16,78,388		

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department :			Home (Police) Department																													
Treasury			Jowai Treasury																													
D.D.O. :			1800001 Superintendent Of Police Jowai Jaintia Hills																													
Month of Account:			APR/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																							8009 - 7610									
																			3,17,79,984		1,01,596		20,16,935			1,85,900			2,94,75,553		3,16,78,388	
Month of Account:			MAY/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																							8009 - 7610									
2055	00	101	(02) State Special Branch		0		(01) Salaries		General-Voted		176		Voucher		1,22,192		1,000		20,000		2,200		98,992		1,21,192							
							Total Object Head-- 1 :				1,22,192		1,000		20,000		2,200		98,992		1,21,192											
							(11) Travel Expenses		General-Voted		928		Voucher		19,920		0		0		0		19,920		19,920							
							Total Object Head-- 11 :				19,920		0		0		0		19,920		19,920											
		Total Sub Head :						1,42,112		1,000		20,000		2,200		1,18,912		1,41,112														
		Total Minor Head 101 :						1,42,112		1,000		20,000		2,200		1,18,912		1,41,112														
		109	(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Jaintia		124		Voucher		96,352		0		0		0		96,352		96,352							
									Voted-Sixth-Schedule-Jaintia		125		Voucher		45,776		0		0		0		45,776		45,776							
									Voted-Sixth-Schedule-Jaintia		168		Voucher		1,48,744		0		0		0		1,48,744		1,48,744							
									Voted-Sixth-Schedule-Jaintia		169		Voucher		2,60,983		0		20,000		0		2,40,983		2,60,983							
									Voted-Sixth-Schedule-Jaintia		170		Voucher		2,86,10,407		92,744		16,48,185		1,74,900		2,66,94,578		2,85,17,663							
									Voted-Sixth-Schedule-Jaintia		177		Voucher		8,48,900		5,852		1,87,000		2,200		6,53,848		8,43,048							
Voted-Sixth-Schedule-Jaintia									530		Voucher		87,252		0		0		0		87,252		87,252									

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :			Home (Police) Department													
Treasury			Jowai Treasury													
D.D.O. :			1800001 Superintendent Of Police Jowai Jaintia Hills													
Month of Account:			MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		531	Voucher	62,152	0	0	0	0	62,152	62,152
						Voted-Sixth-Schedule-Jaintia		548	Voucher	28,54,770	0	0	0	0	28,54,770	28,54,770
						Voted-Sixth-Schedule-Jaintia		638	Voucher	32,812	0	0	0	0	32,812	32,812
						Voted-Sixth-Schedule-Jaintia		641	Voucher	33,01,927	0	0	0	0	33,01,927	33,01,927
						Voted-Sixth-Schedule-Jaintia		806	Voucher	1,41,766	0	0	0	0	1,41,766	1,41,766
						Voted-Sixth-Schedule-Jaintia		854	Voucher	70,883	0	0	0	0	70,883	70,883
						Voted-Sixth-Schedule-Jaintia		855	Voucher	27,197	0	0	0	0	27,197	27,197
						Voted-Sixth-Schedule-Jaintia		856	Voucher	13,599	0	0	0	0	13,599	13,599
					Total Object Head-- 1 :					3,66,03,520	98,596	18,55,185	1,77,100	3,44,72,639	3,65,04,924	
			02. Wages	Voted-Sixth-Schedule-Jaintia		645	Voucher	1,04,940	0	0	0	0	1,04,940	1,04,940		
				Voted-Sixth-Schedule-Jaintia		646	Voucher	1,78,530	0	0	0	0	1,78,530	1,78,530		
				Total Object Head-- 2 :					2,83,470	0	0	0	2,83,470	2,83,470		
			Total Sub Head :					3,68,86,990	98,596	18,55,185	1,77,100	3,47,56,109	3,67,88,394			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		175	Voucher	3,25,374	1,000	46,000	6,600	2,71,774	3,24,374	
						Total Object Head-- 1 :					3,25,374	1,000	46,000	6,600	2,71,774	3,24,374
					Total Sub Head :					3,25,374	1,000	46,000	6,600	2,71,774	3,24,374	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	174	Voucher	2,01,097	0	40,000	0	1,61,097	2,01,097		
					Total Object Head-- 1 :					2,01,097	0	40,000	0	1,61,097	2,01,097	
					02. Wages	General-Voted	647	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :					16,230	0	0	0	16,230	16,230
			Total Sub Head :							2,17,327	0	40,000	0	1,77,327	2,17,327	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	171	Voucher	4,91,265	0	27,500	0	4,63,765	4,91,265		
					Total Object Head-- 1 :					4,91,265	0	27,500	0	4,63,765	4,91,265	
					02. Wages	General-Voted	648	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :					16,230	0	0	0	16,230	16,230
			Total Sub Head :							5,07,495	0	27,500	0	4,79,995	5,07,495	
		(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	172	Voucher	3,98,760	0	25,000	2,200	3,71,560	3,98,760			
				Total Object Head-- 1 :					3,98,760	0	25,000	2,200	3,71,560	3,98,760		
				02. Wages	General-Voted	649	Voucher	16,230	0	0	0	16,230	16,230			
					Total Object Head-- 2 :					16,230	0	0	0	16,230	16,230	
		Total Sub Head :							4,14,990	0	25,000	2,200	3,87,790	4,14,990		
		Total Minor Head 109 :					3,83,52,176	99,596	19,93,685	1,85,900	3,60,72,995	3,82,52,580				
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	173	Voucher	80,992	1,000	0	0	79,992	79,992		
					Total Object Head-- 1 :					80,992	1,000	0	0	79,992	79,992	
					Total Sub Head :					80,992	1,000	0	0	79,992	79,992	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	167	Voucher	1,54,931	0	0		0	1,54,931	1,54,931
									Total Object Head-- 1 :	1,54,931	0	0		0	1,54,931	1,54,931
									Total Sub Head :	1,54,931	0	0		0	1,54,931	1,54,931
									Total Minor Head 114 :	2,35,923	1,000	0		0	2,34,923	2,34,923
									Total Sub Major Head 0 :	3,87,30,211	1,01,596	20,13,685		1,88,100	3,64,26,830	3,86,28,615
									Total Major Head 2055 :	3,87,30,211	1,01,596	20,13,685		1,88,100	3,64,26,830	3,86,28,615
									Total of Month :	3,87,30,211	1,01,596	20,13,685		1,88,100	3,64,26,830	3,86,28,615
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	1063	Voucher	7,290	0	0		0	7,290	7,290
							General-Voted	120	Voucher	1,22,192	0	20,000		2,200	99,992	1,22,192
							Voted-Sixth-Schedule-Jaintia	2241	Challan	-1,000	0	0		0	-1,000	-1,000
									Total Object Head-- 1 :	1,28,482	0	20,000		2,200	1,06,282	1,28,482
									Total Sub Head :	1,28,482	0	20,000		2,200	1,06,282	1,28,482
									Total Minor Head 101 :	1,28,482	0	20,000		2,200	1,06,282	1,28,482
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	1069	Voucher	16,330	0	0		0	16,330	16,330

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1085	Voucher	4,380	0	0		0	4,380	4,380
						Voted-Sixth-Schedule-Jaintia		1086	Voucher	16,93,295	0	0		0	16,93,295	16,93,295
						Voted-Sixth-Schedule-Jaintia		1087	Voucher	53,000	0	0		0	53,000	53,000
						Voted-Sixth-Schedule-Jaintia		112	Voucher	2,60,983	0	20,000		0	2,40,983	2,60,983
						Voted-Sixth-Schedule-Jaintia		113	Voucher	2,84,76,725	0	16,37,685	1,72,700		2,66,66,340	2,84,76,725
						Voted-Sixth-Schedule-Jaintia		114	Voucher	35,17,728	0	0		0	35,17,728	35,17,728
						Voted-Sixth-Schedule-Jaintia		115	Voucher	8,53,900	0	1,87,000	2,200		6,64,700	8,53,900
						Voted-Sixth-Schedule-Jaintia		1218	Voucher	5,67,812	0	0		0	5,67,812	5,67,812
						Voted-Sixth-Schedule-Jaintia		1302	Voucher	1,22,442	0	0		0	1,22,442	1,22,442
						Voted-Sixth-Schedule-Jaintia		143	Voucher	1,50,320	0	0		0	1,50,320	1,50,320
						Voted-Sixth-Schedule-Jaintia		2234	Challan	-90,744	0	0		0	-90,744	-90,744
						Voted-Sixth-Schedule-Jaintia		2235	Challan	-2,148	0	0		0	-2,148	-2,148
						Voted-Sixth-Schedule-Jaintia		2271	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Jaintia		518	Voucher	1,78,033	0	0		0	1,78,033	1,78,033
						Voted-Sixth-Schedule-Jaintia		572	Voucher	41,885	0	0		0	41,885	41,885
						Voted-Sixth-Schedule-Jaintia		58	Voucher	6,304	0	0		0	6,304	6,304

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Jowai Treasury																
D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills																
Month of Account: JUN/2026																
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head						(State)		8009	-	7610		(A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	59	Voucher	2,45,682	0	23,500	2,200			2,19,982	2,45,682
						Voted-Sixth-Schedule-Jaintia	712	Voucher	9,040	0	0	0	9,040	9,040		
						Total Object Head-- 1 :				3,61,03,967	0	18,68,185	1,77,100	3,40,58,682	3,61,03,967	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1033	Voucher	60,996	0	0	0	60,996	60,996		
						Voted-Sixth-Schedule-Jaintia	1035	Voucher	1,04,340	0	0	0	1,04,340	1,04,340		
						Total Object Head-- 2 :				1,65,336	0	0	0	1,65,336	1,65,336	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1054	Voucher	26,693	0	0	0	26,693	26,693		
						Voted-Sixth-Schedule-Jaintia	1055	Voucher	10,091	0	0	0	10,091	10,091		
						Voted-Sixth-Schedule-Jaintia	1056	Voucher	42,866	0	0	0	42,866	42,866		
						Voted-Sixth-Schedule-Jaintia	729	Voucher	1,19,435	0	0	0	1,19,435	1,19,435		
						Voted-Sixth-Schedule-Jaintia	730	Voucher	6,015	0	0	0	6,015	6,015		
						Voted-Sixth-Schedule-Jaintia	731	Voucher	44,820	0	0	0	44,820	44,820		
						Voted-Sixth-Schedule-Jaintia	806	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 6 :				2,94,920	0	0	0	2,94,920	2,94,920	
						(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1043	Voucher	45,390	0	0	0	45,390	45,390	
					Voted-Sixth-Schedule-Jaintia		1045	Voucher	46,815	0	0	0	46,815	46,815		

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Department :				Home (Police) Department																
Treasury				Jowai Treasury																
D.D.O. :				1800001 Superintendent Of Police Jowai Jaintia Hills																
Month of Account:				JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1048	Voucher	35,595	0	0	0	35,595	35,595						
						Voted-Sixth-Schedule-Jaintia	1154	Voucher	61,120	0	0	0	61,120	61,120						
						Voted-Sixth-Schedule-Jaintia	1160	Voucher	18,000	0	0	0	18,000	18,000						
						Voted-Sixth-Schedule-Jaintia	1257	Voucher	13,170	0	0	0	13,170	13,170						
						Voted-Sixth-Schedule-Jaintia	1412	Voucher	1,22,370	0	0	0	1,22,370	1,22,370						
						Voted-Sixth-Schedule-Jaintia	603	Voucher	11,775	0	0	0	11,775	11,775						
						Voted-Sixth-Schedule-Jaintia	615	Voucher	7,740	0	0	0	7,740	7,740						
						Voted-Sixth-Schedule-Jaintia	616	Voucher	12,720	0	0	0	12,720	12,720						
						Voted-Sixth-Schedule-Jaintia	617	Voucher	6,780	0	0	0	6,780	6,780						
						Voted-Sixth-Schedule-Jaintia	618	Voucher	38,025	0	0	0	38,025	38,025						
						Voted-Sixth-Schedule-Jaintia	619	Voucher	9,705	0	0	0	9,705	9,705						
						Voted-Sixth-Schedule-Jaintia	620	Voucher	2,24,320	0	0	0	2,24,320	2,24,320						
						Voted-Sixth-Schedule-Jaintia	625	Voucher	1,63,770	0	0	0	1,63,770	1,63,770						
						Voted-Sixth-Schedule-Jaintia	690	Voucher	11,640	0	0	0	11,640	11,640						
						Voted-Sixth-Schedule-Jaintia	691	Voucher	5,880	0	0	0	5,880	5,880						
						Voted-Sixth-Schedule-Jaintia	726	Voucher	5,790	0	0	0	5,790	5,790						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Jowai Treasury																
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		727	Voucher	8,910	0	0		0	8,910	8,910		
						Voted-Sixth-Schedule-Jaintia		728	Voucher	4,845	0	0		0	4,845	4,845		
						Voted-Sixth-Schedule-Jaintia		773	Voucher	9,000	0	0		0	9,000	9,000		
						Voted-Sixth-Schedule-Jaintia		815	Voucher	33,190	0	0		0	33,190	33,190		
						Voted-Sixth-Schedule-Jaintia		816	Voucher	5,990	0	0		0	5,990	5,990		
						Voted-Sixth-Schedule-Jaintia		817	Voucher	2,31,059	0	0		0	2,31,059	2,31,059		
						Voted-Sixth-Schedule-Jaintia		828	Voucher	1,64,000	0	0		0	1,64,000	1,64,000		
						Total Object Head-- 11 :				12,97,599	0	0		0	12,97,599	12,97,599		
						21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		1538	Voucher	7,50,000	0	0		0	7,50,000	7,50,000	
							Total Object Head-- 21 :				7,50,000	0	0		0	7,50,000	7,50,000	
			Total Sub Head :										3,86,11,822	0	18,68,185	1,77,100	3,65,66,537	3,86,11,822
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1070	Voucher	19,480	0	0		0	19,480	19,480		
						Voted-Sixth-Schedule-Jaintia		118	Voucher	3,25,374	0	38,500		6,600	2,80,274	3,25,374		
						Voted-Sixth-Schedule-Jaintia		2239	Challan	-1,000	0	0		0	-1,000	-1,000		
						Total Object Head-- 1 :				3,43,854	0	38,500		6,600	2,98,754	3,43,854		
						(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1159	Voucher	19,280	0	0		0	19,280	19,280	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Jowai Treasury																
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Total Object Head-- 11 :				19,280	0	0	0	0	19,280	19,280		
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1314	Voucher	80,000	0	0	0	0	80,000	80,000		
					Total Object Head-- 13 :				80,000	0	0	0	0	80,000	80,000			
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	1539	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 21 :				1,00,000	0	0	0	0	1,00,000	1,00,000			
			Total Sub Head :				5,43,134	0	38,500	6,600	4,98,034	5,43,134						
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1065	Voucher	11,970	0	0	0	0	11,970	11,970			
						General-Voted	121	Voucher	2,01,097	0	40,000	0	1,61,097	2,01,097				
					Total Object Head-- 1 :				2,13,067	0	40,000	0	1,73,067	2,13,067				
					02. Wages	General-Voted	1036	Voucher	17,205	0	0	0	0	17,205	17,205			
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205			
			(11) Travel Expenses		General-Voted	1410	Voucher	17,920	0	0	0	0	17,920	17,920				
						Total Object Head-- 11 :				17,920	0	0	0	17,920	17,920			
					Total Sub Head :				2,48,192	0	40,000	0	2,08,192	2,48,192				
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1066	Voucher	29,400	0	0	0	0	29,400	29,400			
						General-Voted	119	Voucher	4,91,265	0	27,500	0	4,63,765	4,91,265				
					Total Object Head-- 1 :				5,20,665	0	27,500	0	4,93,165	5,20,665				
					02. Wages	General-Voted	1037	Voucher	17,205	0	0	0	0	17,205	17,205			
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted		1411	Voucher	17,920	0	0	0		17,920	17,920
					Total Object Head-- 11 :					17,920	0	0	0	17,920	17,920	
					(13) Office Expenses	General-Voted		1315	Voucher	80,000	0	0	0	80,000	80,000	
					Total Object Head-- 13 :					80,000	0	0	0	80,000	80,000	
			Total Sub Head :					6,35,790	0	27,500	0	6,08,290	6,35,790			
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		1067	Voucher	23,700	0	0	0	23,700	23,700	
						General-Voted		117	Voucher	3,98,760	0	25,000	2,200	3,71,560	3,98,760	
						General-Voted		1217	Voucher	1,65,598	0	0	0	1,65,598	1,65,598	
						Total Object Head-- 1 :					5,88,058	0	25,000	2,200	5,60,858	5,88,058
					02. Wages	General-Voted		1038	Voucher	17,205	0	0	0	17,205	17,205	
						Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205
					(11) Travel Expenses	General-Voted		1158	Voucher	17,911	0	0	0	17,911	17,911	
						Total Object Head-- 11 :					17,911	0	0	0	17,911	17,911
					(13) Office Expenses	General-Voted		1316	Voucher	80,000	0	0	0	80,000	80,000	
						Total Object Head-- 13 :					80,000	0	0	0	80,000	80,000
					Total Sub Head :					7,03,174	0	25,000	2,200	6,75,974	7,03,174	
		Total Minor Head 109 :					4,07,42,112	0	19,99,185	1,85,900	3,85,57,027	4,07,42,112				
	114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		1068	Voucher	4,720	0	0	0	4,720	4,720		
					Voted-Sixth-Schedule-Jaintia		2336	Challan	-1,000	0	0	0	-1,000	-1,000		
					General-Voted		524	Voucher	80,992	0	0	0	80,992	80,992		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Jowai Treasury																
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	Total Object Head-- 1 :				84,712	0	0	0	0	84,712	84,712		
					(13) Office Expenses	General-Voted	1317	Voucher	50,000	0	0	0	50,000	50,000				
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000				
			Total Sub Head :				1,34,712	0	0	0	1,34,712	1,34,712						
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	1064	Voucher	9,180	0	0	0	9,180	9,180				
						General-Voted	116	Voucher	1,54,931	0	0	0	1,54,931	1,54,931				
					Total Object Head-- 1 :				1,64,111	0	0	0	1,64,111	1,64,111				
					(13) Office Expenses	General-Voted	1318	Voucher	50,000	0	0	0	50,000	50,000				
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000				
			Total Sub Head :				2,14,111	0	0	0	2,14,111	2,14,111						
			Total Minor Head 114 :				3,48,823	0	0	0	3,48,823	3,48,823						
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	27	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	905	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500				
									Total Object Head-- 70 :				-1,12,500	0	0	0	-1,12,500	-1,12,500
									Total Sub Head :				-1,12,500	0	0	0	-1,12,500	-1,12,500
									Total Minor Head 911 :				-1,12,500	0	0	0	-1,12,500	-1,12,500
		Total Sub Major Head 0 :				4,11,06,917	0	20,19,185	1,88,100	3,88,99,632	4,11,06,917							
		Total Major Head 2055 :				4,11,06,917	0	20,19,185	1,88,100	3,88,99,632	4,11,06,917							
		Total of Month :				4,11,06,917	0	20,19,185	1,88,100	3,88,99,632	4,11,06,917							

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES									
Department :	Home (Police) Department										
Treasury	Jowai Treasury										
D.D.O. :	1800001	Superintendent Of Police Jowai Jaintia Hills									
Total of DDO				1800001 :		11,16,17,112	2,03,192	60,49,805	5,62,100	10,48,02,015	11,14,13,920
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										11,14,13,920	
Summary of DDO wise expenditure											
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted					3,71,866
2055	00	101	(02) State Special Branch	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia					-1,000
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted					19,920
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia					10,25,15,669
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Jaintia					4,48,806
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia					2,94,920
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia					12,97,599
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia					7,50,000
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia					9,92,602
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia					19,280
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					80,000
2055	00	109	(02) Village Defence Organisation	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia					1,00,000
2055	00	109	(05) Thumb And Finger Impression And	0	(01) Salaries	General-Voted					6,15,261

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Jowai Treasury						
D.D.O. :	1800001	Superintendent Of Police Jowai Jaintia Hills					
<u>Summary of DDO wise expenditure</u>							
Photography Scheme.							
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	02. Wages	General-Voted	33,435
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(11) Travel Expenses	General-Voted	17,920
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	15,03,195
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	33,435
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	17,920
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	80,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	13,85,578
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	02. Wages	General-Voted	33,435
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(11) Travel Expenses	General-Voted	17,911
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted	80,000
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	2,45,696
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	-1,000
2055	00	114	(01) State Police Wireless Organisation.	0	(13) Office Expenses	General-Voted	50,000

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Jowai Treasury					
D.D.O. :	1800001	Superintendent Of Police Jowai Jaintia Hills				
<u>Summary of DDO wise expenditure</u>						
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted4,73,972
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(13) Office Expenses	General-Voted50,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	27	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia-1,12,500
						11,14,13,920

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Jowai Treasury															
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted		121	Voucher	8,28,280	0	36,300	0	7,91,980	8,28,280	
							General-Voted		122	Voucher	31,88,236	1,000	4,03,600	6,600	27,77,036	31,87,236	
							General-Voted		123	Voucher	29,39,571	12,000	6,01,700	28,600	22,97,271	29,27,571	
							General-Voted		124	Voucher	15,33,385	10,000	83,300	24,200	14,15,885	15,23,385	
							General-Voted		125	Voucher	19,54,206	6,000	1,33,200	19,800	17,95,206	19,48,206	
							General-Voted		126	Voucher	58,736	0	8,000	2,200	48,536	58,736	
							General-Voted		127	Voucher	1,43,97,676	52,000	1,78,950	1,58,400	1,40,08,326	1,43,45,676	
							General-Voted		128	Voucher	3,69,797	2,000	37,100	4,400	3,26,297	3,67,797	
							General-Voted		191	Voucher	1,02,53,810	22,000	15,49,635	59,400	86,22,775	1,02,31,810	
							Voted-Sixth-Schedule-Jaintia		300	Challan	-42,364	0	0	0	-42,364	-42,364	
							General-Voted		475	Voucher	40,000	0	0	0	40,000	40,000	
							General-Voted		621	Voucher	39,252	0	0	0	39,252	39,252	
						Total Object Head-- 1 :											3,55,60,585
Total Sub Head :											3,55,60,585	1,05,000	30,31,785	3,03,600	3,21,20,200	3,54,55,585	
Total Minor Head 104 :											3,55,60,585	1,05,000	30,31,785	3,03,600	3,21,20,200	3,54,55,585	
Total Sub Major Head 0 :											3,55,60,585	1,05,000	30,31,785	3,03,600	3,21,20,200	3,54,55,585	
Total Major Head 2055 :											3,55,60,585	1,05,000	30,31,785	3,03,600	3,21,20,200	3,54,55,585	
Total of Month :											3,55,60,585	1,05,000	30,31,785	3,03,600	3,21,20,200	3,54,55,585	
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised	Plan/Non-Plan		Type							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Jowai Treasury															
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		112	Voucher	21,432	0	0	0		21,432	21,432	
						General-Voted		113	Voucher	17,377	0	0	0		17,377	17,377	
						General-Voted		145	Voucher	17,014	0	0	0		17,014	17,014	
						General-Voted		146	Voucher	29,385	0	0	0		29,385	29,385	
						General-Voted		32	Voucher	3,69,797	2,000	37,100	4,400		3,26,297	3,67,797	
						General-Voted		33	Voucher	8,28,280	0	36,300	0		7,91,980	8,28,280	
						General-Voted		34	Voucher	31,88,236	1,000	4,03,600	6,600		27,77,036	31,87,236	
						General-Voted		35	Voucher	15,90,085	7,000	94,300	26,400		14,62,385	15,83,085	
						General-Voted		36	Voucher	1,39,86,099	42,000	1,89,855	1,49,600		1,36,04,644	1,39,44,099	
						General-Voted		37	Voucher	98,14,201	23,705	14,84,770	57,200		82,48,526	97,90,496	
						General-Voted		38	Voucher	79,099	0	18,000	2,200		58,899	79,099	
						General-Voted		39	Voucher	19,54,206	5,000	1,33,200	19,800		17,96,206	19,49,206	
						General-Voted		40	Voucher	28,65,636	10,000	5,89,140	28,600		22,37,896	28,55,636	
						General-Voted		41	Voucher	26,667	0	0	0		26,667	26,667	
						General-Voted		454	Voucher	12,000	0	0	0		12,000	12,000	
						General-Voted		549	Voucher	83,406	0	0	0		83,406	83,406	
						General-Voted		550	Voucher	5,959	0	0	0		5,959	5,959	
						General-Voted		625	Voucher	51,958	0	0	0		51,958	51,958	
						General-Voted		738	Voucher	15,602	0	0	0		15,602	15,602	
						General-Voted		739	Voucher	1,50,087	0	0	0		1,50,087	1,50,087	
						General-Voted		782	Voucher	78,94,968	0	0	0		78,94,968	78,94,968	
						General-Voted		783	Voucher	14,69,567	0	0	0		14,69,567	14,69,567	
						General-Voted		784	Voucher	76,747	0	0	0		76,747	76,747	
						General-Voted		785	Voucher								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		785		3,66,794	0	0	0		3,66,794	3,66,794
						General-Voted		922	Voucher	83,94,238	0	0	0		83,94,238	83,94,238
						Total Object Head-- 1 :				5,33,08,840	90,705	29,86,265	2,94,800	4,99,37,070	5,32,18,135	
						Total Sub Head :				5,33,08,840	90,705	29,86,265	2,94,800	4,99,37,070	5,32,18,135	
						Total Minor Head 104 :				5,33,08,840	90,705	29,86,265	2,94,800	4,99,37,070	5,32,18,135	
						Total Sub Major Head 0 :				5,33,08,840	90,705	29,86,265	2,94,800	4,99,37,070	5,32,18,135	
						Total Major Head 2055 :				5,33,08,840	90,705	29,86,265	2,94,800	4,99,37,070	5,32,18,135	
Total of Month :										5,33,08,840	90,705	29,86,265	2,94,800	4,99,37,070	5,32,18,135	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1027	Challan	-29,262	0	0	0		-29,262	-29,262
						General-Voted		1050	Voucher	57,660	0	0	0		57,660	57,660
						General-Voted		1103	Voucher	51,640	0	0	0		51,640	51,640
						General-Voted		1104	Voucher	1,70,130	0	0	0		1,70,130	1,70,130
						General-Voted		1105	Voucher	8,50,620	0	0	0		8,50,620	8,50,620
						General-Voted		1106	Voucher	94,510	0	0	0		94,510	94,510
						General-Voted		1107	Voucher	1,09,790	0	0	0		1,09,790	1,09,790
						General-Voted		1108	Voucher	5,96,380	0	0	0		5,96,380	5,96,380

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		1109	Voucher	1,92,585	0	0	0	0	1,92,585	1,92,585
						General-Voted		1110	Voucher	3,59,113	0	0	0	0	3,59,113	3,59,113
						General-Voted		1111	Voucher	2,446	0	0	0	0	2,446	2,446
						General-Voted		1112	Voucher	21,860	0	0	0	0	21,860	21,860
						General-Voted		1232	Voucher	1,05,551	0	0	0	0	1,05,551	1,05,551
						General-Voted		1488	Voucher	1,05,551	0	0	0	0	1,05,551	1,05,551
						General-Voted		1535	Voucher	3,12,585	0	21,500	0	0	2,91,085	3,12,585
						General-Voted		18	Voucher	9,032	0	0	0	0	9,032	9,032
						General-Voted		19	Voucher	1,06,53,108	0	0	0	0	1,06,53,108	1,06,53,108
						General-Voted		2115	Challan	-2,000	0	0	0	0	-2,000	-2,000
						General-Voted		2116	Challan	-5,000	0	0	0	0	-5,000	-5,000
						General-Voted		2120	Challan	-1,000	0	0	0	0	-1,000	-1,000
						General-Voted		2122	Challan	-7,000	0	0	0	0	-7,000	-7,000
						General-Voted		2125	Challan	-11,615	0	0	0	0	-11,615	-11,615
						General-Voted		2127	Challan	-28,000	0	0	0	0	-28,000	-28,000
						Voted-Sixth-Schedule-Jaintia		2130	Challan	-43,000	0	0	0	0	-43,000	-43,000
						General-Voted		2236	Challan	-5,852	0	0	0	0	-5,852	-5,852
						General-Voted		434	Voucher	3,69,797	0	37,100	4,400	0	3,28,297	3,69,797
						General-Voted		435	Voucher	18,60,136	0	1,28,700	19,800	0	17,11,636	18,60,136
						General-Voted		436	Voucher	8,28,280	0	36,300	0	0	7,91,980	8,28,280
						General-Voted		437	Voucher	31,88,236	0	3,48,600	6,600	0	28,33,036	31,88,236
						General-Voted		438	Voucher	15,90,085	0	94,300	26,400	0	14,69,385	15,90,085
						General-Voted		439	Voucher	27,98,636	0	5,79,640	28,600	0	21,90,396	27,98,636

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Jowai Treasury															
D.D.O. :				1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	440	Voucher	99,19,046	0	14,78,670	59,400	83,80,976	99,19,046					
						General-Voted	441	Voucher	1,42,99,128	0	2,12,855	1,49,600	1,39,36,673	1,42,99,128					
						General-Voted	442	Voucher	29,677	0	0	0	29,677	29,677					
						General-Voted	443	Voucher	27,988	0	0	0	27,988	27,988					
						General-Voted	444	Voucher	32,923	0	5,000	0	27,923	32,923					
						General-Voted	488	Voucher	19,248	0	0	0	19,248	19,248					
						General-Voted	907	Voucher	25,670	0	0	0	25,670	25,670					
					Total Object Head-- 1 :				4,85,48,682	0	29,42,665	2,94,800	4,53,11,217	4,85,48,682					
					02. Wages	General-Voted	1540	Voucher	50,505	0	0	0	50,505	50,505					
						Total Object Head-- 2 :				50,505	0	0	0	50,505	50,505				
					06. Hospital Treatment	General-Voted	1305	Voucher	61,611	0	0	0	61,611	61,611					
						Total Object Head-- 6 :				61,611	0	0	0	61,611	61,611				
					(11) Travel Expenses	General-Voted	1024	Voucher	32,621	0	0	0	32,621	32,621					
						General-Voted	1025	Voucher	24,560	0	0	0	24,560	24,560					
						General-Voted	1026	Voucher	24,560	0	0	0	24,560	24,560					
						General-Voted	1027	Voucher	14,400	0	0	0	14,400	14,400					
						General-Voted	1028	Voucher	15,075	0	0	0	15,075	15,075					
						General-Voted	1029	Voucher	12,690	0	0	0	12,690	12,690					
						General-Voted	1030	Voucher	10,080	0	0	0	10,080	10,080					
						General-Voted	1031	Voucher	7,760	0	0	0	7,760	7,760					
						General-Voted	1032	Voucher	5,280	0	0	0	5,280	5,280					
						General-Voted	1034	Voucher	8,856	0	0	0	8,856	8,856					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted		1052	Voucher	2,02,960	0	0	0	0	2,02,960	2,02,960
						General-Voted		1144	Voucher	4,350	0	0	0	0	4,350	4,350
						General-Voted		1145	Voucher	8,654	0	0	0	0	8,654	8,654
						General-Voted		1146	Voucher	43,470	0	0	0	0	43,470	43,470
						General-Voted		1147	Voucher	54,645	0	0	0	0	54,645	54,645
						General-Voted		1148	Voucher	6,148	0	0	0	0	6,148	6,148
						General-Voted		1149	Voucher	10,711	0	0	0	0	10,711	10,711
						General-Voted		1150	Voucher	4,559	0	0	0	0	4,559	4,559
						General-Voted		1151	Voucher	4,987	0	0	0	0	4,987	4,987
						General-Voted		1152	Voucher	14,558	0	0	0	0	14,558	14,558
						General-Voted		1192	Voucher	38,790	0	0	0	0	38,790	38,790
						General-Voted		1312	Voucher	48,950	0	0	0	0	48,950	48,950
						General-Voted		1313	Voucher	49,490	0	0	0	0	49,490	49,490
						General-Voted		1416	Voucher	36,375	0	0	0	0	36,375	36,375
						General-Voted		1531	Voucher	22,356	0	0	0	0	22,356	22,356
						General-Voted		693	Voucher	34,260	0	0	0	0	34,260	34,260
						General-Voted		920	Voucher	1,19,700	0	0	0	0	1,19,700	1,19,700
						General-Voted		921	Voucher	97,890	0	0	0	0	97,890	97,890
						General-Voted		922	Voucher	41,265	0	0	0	0	41,265	41,265
					Total Object Head-- 11 :					10,00,000	0	0	0	0	10,00,000	10,00,000
					(13) Office Expenses	General-Voted		1247	Voucher	25,000	0	0	0	0	25,000	25,000
						General-Voted		1248	Voucher	6,950	0	0	0	0	6,950	6,950
						General-Voted		1319	Voucher	45,890	0	0	0	0	45,890	45,890

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(13) Office Expenses	General-Voted		1320	Voucher	97,569	0	0		0	97,569	97,569
						General-Voted		1322	Voucher	1,20,970	0	0		0	1,20,970	1,20,970
						General-Voted		1403	Voucher	90,736	0	0		0	90,736	90,736
						General-Voted		1404	Voucher	85,749	0	0		0	85,749	85,749
						General-Voted		1405	Voucher	88,916	0	0		0	88,916	88,916
						General-Voted		1447	Voucher	30,020	0	0		0	30,020	30,020
						General-Voted		1470	Voucher	1,59,462	0	0		0	1,59,462	1,59,462
						General-Voted		1471	Voucher	53,960	0	0		0	53,960	53,960
						General-Voted		1537	Voucher	94,770	0	0		0	94,770	94,770
						Total Object Head-- 13 :				8,99,992	0	0		0	8,99,992	8,99,992
					21. Materials And Supplies	General-Voted		1039	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Total Object Head-- 21 :				1,00,000	0	0		0	1,00,000	1,00,000
					24. P.O.L.	General-Voted		1253	Voucher	6,30,285	0	0		0	6,30,285	6,30,285
						General-Voted		1255	Voucher	2,75,281	0	0		0	2,75,281	2,75,281
						General-Voted		1256	Voucher	8,37,850	0	0		0	8,37,850	8,37,850
						General-Voted		1402	Voucher	1,888	0	0		0	1,888	1,888
						General-Voted		1423	Voucher	47,908	0	0		0	47,908	47,908
						General-Voted		1472	Voucher	6,02,165	0	0		0	6,02,165	6,02,165
						General-Voted		1473	Voucher	1,04,623	0	0		0	1,04,623	1,04,623
						Total Object Head-- 24 :				25,00,000	0	0		0	25,00,000	25,00,000
Total Sub Head :				5,31,60,790	0	29,42,665		2,94,800	4,99,23,325	5,31,60,790						
Total Minor Head 104 :				5,31,60,790	0	29,42,665		2,94,800	4,99,23,325	5,31,60,790						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury		Jowai Treasury																			
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																			
Month of Account:		JUN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
																		8009	-	7610	
2055	00									Total Sub Major Head 0 :					5,31,60,790	0	29,42,665	2,94,800	4,99,23,325	5,31,60,790	
										Total Major Head 2055 :					5,31,60,790	0	29,42,665	2,94,800	4,99,23,325	5,31,60,790	
										Total of Month :					5,31,60,790	0	29,42,665	2,94,800	4,99,23,325	5,31,60,790	
										Total of DDO 1800002 :					14,20,30,215	1,95,705	89,60,715	8,93,200	13,19,80,595	14,18,34,510	
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
										DDO wise Total (Original +Reconcilation+IA) :										14,18,34,510	
Summary of DDO wise expenditure																					
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb		0	(01) Salaries				General-Voted											13,73,37,028
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb		0	(01) Salaries				Voted-Sixth-Schedule-Jaintia											-1,14,626
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb		0	02. Wages				General-Voted											50,505
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb		0	06. Hospital Treatment				General-Voted											61,611
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb		0	(11) Travel Expenses				General-Voted											10,00,000
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb		0	(13) Office Expenses				General-Voted											8,99,992
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb		0	21. Materials And Supplies				General-Voted											1,00,000

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES									
Department :	Home (Police) Department										
Treasury	Jowai Treasury										
D.D.O. :	1800002	Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai									
<u>Summary of DDO wise expenditure</u>											
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	24. P.O.L.	General-Voted					25,00,000
											14,18,34,510

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																																
Department : Home (Police) Department																																																																
Treasury Nongstoin Treasury																																																																
D.D.O. : 1800001 Superitendent Of Police West Khasi Hills Nongstoin																																																																
Month of Account: APR/2026																																																																
<table><tr><th colspan="3">Major Sub Minor Sub</th><th>Sub</th><th>Object</th><th>Head</th><th>Categorised</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross</th><th>Deduction</th><th colspan="3">Deduction Amount</th><th>Net Amount</th><th>Gross</th></tr><tr><th>Head</th><th>Major Head</th><th>Head</th><th>Head</th><th>Sub Head</th><th></th><th>Schme</th><th></th><th></th><th></th><th>Amount</th><th>by DDO</th><th colspan="3">(as per A.G. A&E)</th><th>(as per SOP)</th><th>Amount</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(State)</td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td>(A.G.)</td></tr></table>														Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	Head	Major Head	Head	Head	Sub Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount											(State)		8009	-	7610		(A.G.)
Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross																																																
Head	Major Head	Head	Head	Sub Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount																																																
										(State)		8009	-	7610		(A.G.)																																																
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	178	Voucher	2,46,723	1,000	11,500	2,200	2,32,023	2,45,723																																																		
						General-Voted	179	Voucher	1,00,496	0	0	0	1,00,496	1,00,496																																																		
						Total Object Head-- 1 :				3,47,219	1,000	11,500	2,200	3,32,519	3,46,219																																																	
						Total Sub Head :				3,47,219	1,000	11,500	2,200	3,32,519	3,46,219																																																	
		Total Minor Head 101 :				3,47,219	1,000	11,500	2,200	3,32,519	3,46,219																																																					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	58,011	0	10,500	0	47,511	58,011																																																		
						Voted-Sixth-Schedule-Khasi	176	Voucher	5,08,130	2,000	1,13,500	6,600	3,86,030	5,06,130																																																		
						Voted-Sixth-Schedule-Khasi	177	Voucher	1,13,898	0	0	0	1,13,898	1,13,898																																																		
						Voted-Sixth-Schedule-Khasi	2	Voucher	4,000	0	0	0	4,000	4,000																																																		
						Voted-Sixth-Schedule-Khasi	231	Voucher	2,27,09,398	58,031	12,36,670	2,22,200	2,11,92,497	2,26,51,367																																																		
						Voted-Sixth-Schedule-Khasi	251	Voucher	2,27,172	1,000	12,000	0	2,14,172	2,26,172																																																		
						Voted-Sixth-Schedule-Khasi	271	Voucher	68,527	0	20,000	0	48,527	68,527																																																		
						Voted-Sixth-Schedule-Khasi	277	Voucher	10,40,617	0	1,29,750	13,200	8,97,667	10,40,617																																																		
						Voted-Sixth-Schedule-Khasi	284	Voucher	3,78,141	0	25,000	0	3,53,141	3,78,141																																																		
						Voted-Sixth-Schedule-Khasi	285	Voucher	2,75,042	0	49,000	0	2,26,042	2,75,042																																																		
						Voted-Sixth-Schedule-Khasi	289	Voucher	1,46,537	0	21,000	0	1,25,537	1,46,537																																																		
						Voted-Sixth-Schedule-Khasi	301	Voucher	68,527	0	6,000	2,200	60,327	68,527																																																		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		302	Voucher	1,35,746	0	10,000		0	1,25,746	1,35,746
						Voted-Sixth-Schedule-Khasi		303	Voucher	68,527	0	10,000		0	58,527	68,527
						Voted-Sixth-Schedule-Khasi		305	Voucher	92,154	0	30,000		0	62,154	92,154
						Voted-Sixth-Schedule-Khasi		319	Voucher	2,32,405	0	5,000		0	2,27,405	2,32,405
						Voted-Sixth-Schedule-Khasi		356	Voucher	1,38,674	0	9,000		0	1,29,674	1,38,674
						Total Object Head-- 1 :				2,62,65,506	61,031	16,87,420	2,44,200	2,42,72,855	2,62,04,475	
						Total Sub Head :				2,62,65,506	61,031	16,87,420	2,44,200	2,42,72,855	2,62,04,475	
		(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		175	Voucher	2,37,353	1,000	33,000		8,800	1,94,553	2,36,353	
					Total Object Head-- 1 :				2,37,353	1,000	33,000	8,800	1,94,553	2,36,353		
					Total Sub Head :				2,37,353	1,000	33,000	8,800	1,94,553	2,36,353		
					Total Minor Head 109 :				2,65,02,859	62,031	17,20,420	2,53,000	2,44,67,408	2,64,40,828		
					Total Sub Major Head 0 :				2,68,50,078	63,031	17,31,920	2,55,200	2,47,99,927	2,67,87,047		
					Total Major Head 2055 :				2,68,50,078	63,031	17,31,920	2,55,200	2,47,99,927	2,67,87,047		
Total of Month :										2,68,50,078	63,031	17,31,920	2,55,200	2,47,99,927	2,67,87,047	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department : Home (Police) Department														
Treasury Nongstoin Treasury														
D.D.O. : 1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account: MAY/2026														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		
												T.V. No.		
												Type		
												Gross Amount (State)		
												Deduction by DDO		
												Deduction Amount (as per A.G. A&E)		
												Net Amount (as per SOP)		
												Gross Amount (A.G.))		
												8009 - 7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	246	Voucher	2,46,723	1,000	11,500	2,200	2,32,023	2,45,723
						General-Voted	247	Voucher	1,00,496	0	0	0	1,00,496	1,00,496
						General-Voted	506	Voucher	1,200	0	0	0	1,200	1,200
Total Object Head-- 1 :									3,48,419	1,000	11,500	2,200	3,33,719	3,47,419
Total Sub Head :									3,48,419	1,000	11,500	2,200	3,33,719	3,47,419
Total Minor Head 101 :									3,48,419	1,000	11,500	2,200	3,33,719	3,47,419
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1039	Challan	-1,000	0	0	0	-1,000	-1,000
						Voted-Sixth-Schedule-Khasi	2	Voucher	7,550	0	0	0	7,550	7,550
						Voted-Sixth-Schedule-Khasi	243	Voucher	3,78,141	0	25,000	0	3,53,141	3,78,141
						Voted-Sixth-Schedule-Khasi	244	Voucher	5,08,130	2,000	1,13,500	6,600	3,86,030	5,06,130
						Voted-Sixth-Schedule-Khasi	245	Voucher	1,13,898	0	0	0	1,13,898	1,13,898
						Voted-Sixth-Schedule-Khasi	262	Voucher	2,53,64,810	60,200	15,35,920	2,37,600	2,35,31,090	2,53,04,610
						Voted-Sixth-Schedule-Khasi	344	Voucher	47,599	0	0	0	47,599	47,599
						Voted-Sixth-Schedule-Khasi	345	Voucher	44,467	0	0	0	44,467	44,467
						Voted-Sixth-Schedule-Khasi	367	Voucher	1,38,674	0	9,000	0	1,29,674	1,38,674
						Voted-Sixth-Schedule-Khasi	405	Voucher	50,430	0	0	0	50,430	50,430
						Voted-Sixth-Schedule-Khasi	406	Voucher	3,48,610	0	0	0	3,48,610	3,48,610

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :			Home (Police) Department														
Treasury			Nongstoin Treasury														
D.D.O. :			1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:			MAY/2026														
Major Sub Minor Sub Head Major Head Head Head				Sub Object Head Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	407	Voucher	84,508	0	15,000	0	69,508	84,508			
						Voted-Sixth-Schedule-Khasi	504	Voucher	1,00,796	0	16,000	0	84,796	1,00,796			
						Voted-Sixth-Schedule-Khasi	521	Voucher	35,954	0	0	0	35,954	35,954			
						Voted-Sixth-Schedule-Khasi	599	Voucher	54,000	0	0	0	54,000	54,000			
						Voted-Sixth-Schedule-Khasi	663	Voucher	3,55,852	0	0	0	3,55,852	3,55,852			
						Total Object Head-- 1 :			2,76,32,419	62,200	17,14,420	2,44,200	2,56,11,599	2,75,70,219			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	375	Voucher	6,240	0	0	0	6,240	6,240			
						Voted-Sixth-Schedule-Khasi	386	Voucher	718	0	0	0	718	718			
						Voted-Sixth-Schedule-Khasi	388	Voucher	16,810	0	0	0	16,810	16,810			
						Voted-Sixth-Schedule-Khasi	390	Voucher	3,445	0	0	0	3,445	3,445			
						Voted-Sixth-Schedule-Khasi	391	Voucher	13,665	0	0	0	13,665	13,665			
						Voted-Sixth-Schedule-Khasi	392	Voucher	2,160	0	0	0	2,160	2,160			
						Voted-Sixth-Schedule-Khasi	393	Voucher	1,440	0	0	0	1,440	1,440			
						Voted-Sixth-Schedule-Khasi	424	Voucher	87,634	0	0	0	87,634	87,634			
						Voted-Sixth-Schedule-Khasi	551	Voucher	88,080	0	0	0	88,080	88,080			
						Total Object Head-- 11 :			2,20,192	0	0	0	2,20,192	2,20,192			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin																	
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(01) District Executive Police.			Total Sub Head :				2,78,52,611	62,200	17,14,420	2,44,200	2,58,31,791	2,77,90,411				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	248	Voucher	2,37,353	1,000	33,000	8,800	1,94,553	2,36,353					
			Total Object Head-- 1 :							2,37,353	1,000	33,000	8,800	1,94,553	2,36,353				
			Total Sub Head :							2,37,353	1,000	33,000	8,800	1,94,553	2,36,353				
			Total Minor Head 109 :							2,80,89,964	63,200	17,47,420	2,53,000	2,60,26,344	2,80,26,764				
			Total Sub Major Head 0 :							2,84,38,383	64,200	17,58,920	2,55,200	2,63,60,063	2,83,74,183				
			Total Major Head 2055 :							2,84,38,383	64,200	17,58,920	2,55,200	2,63,60,063	2,83,74,183				
		Total of Month :									2,84,38,383	64,200	17,58,920	2,55,200	2,63,60,063	2,83,74,183			
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents, Rates And Taxes	General-Voted	300	Voucher	5,026	0	0	0	5,026	5,026			
			Total Object Head-- 14 :							5,026	0	0	0	5,026	5,026				
			Total Sub Head :							5,026	0	0	0	5,026	5,026				
			Total Minor Head 1 :							5,026	0	0	0	5,026	5,026				
		101	(01) State C.I.D.Organisation.			0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1362	Challan	-1,000	0	0	0	-1,000	-1,000			
											General-Voted	251	Voucher	2,46,723	0	11,500	2,200	2,33,023	2,46,723

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		252	Voucher	1,00,496	0	0		0	1,00,496	1,00,496
						General-Voted		828	Voucher	14,720	0	0		0	14,720	14,720
						General-Voted		829	Voucher	5,960	0	0		0	5,960	5,960
						Total Object Head-- 1 :			3,66,899	0	11,500	2,200	3,53,199	3,66,899		
						Total Sub Head :			3,66,899	0	11,500	2,200	3,53,199	3,66,899		
		Total Minor Head 101 :					3,66,899	0	11,500	2,200	3,53,199	3,66,899				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1360	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		1366	Challan	-54,200	0	0		0	-54,200	-54,200
						Voted-Sixth-Schedule-Khasi		1654	Challan	-4,050	0	0		0	-4,050	-4,050
						Voted-Sixth-Schedule-Khasi		248	Voucher	5,16,815	0	34,000		0	4,82,815	5,16,815
						Voted-Sixth-Schedule-Khasi		249	Voucher	5,13,264	0	1,13,500		6,600	3,93,164	5,13,264
						Voted-Sixth-Schedule-Khasi		250	Voucher	1,13,898	0	0		0	1,13,898	1,13,898
						Voted-Sixth-Schedule-Khasi		254	Voucher	8,97,360	0	74,650		11,000	8,11,710	8,97,360
						Voted-Sixth-Schedule-Khasi		255	Voucher	2,44,82,194	0	14,66,825		2,26,600	2,27,88,769	2,44,82,194
						Voted-Sixth-Schedule-Khasi		416	Voucher	5,080	0	0		0	5,080	5,080
						Voted-Sixth-Schedule-Khasi		423	Voucher	43,533	0	0		0	43,533	43,533
						Voted-Sixth-Schedule-Khasi		800	Voucher	6,980	0	0		0	6,980	6,980

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department : Home (Police) Department																													
Treasury Nongstoin Treasury																													
D.D.O. : 1800001 Superitendent Of Police West Khasi Hills Nongstoin																													
Month of Account: JUN/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																							8009 - 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		825	Voucher	47,560	0	0	0	47,560	47,560													
							Voted-Sixth-Schedule-Khasi		826	Voucher	32,604	0	0	0	32,604	32,604													
							Voted-Sixth-Schedule-Khasi		827	Voucher	30,660	0	0	0	30,660	30,660													
							Voted-Sixth-Schedule-Khasi		831	Voucher	14,46,034	0	0	0	14,46,034	14,46,034													
					Total Object Head-- 1 :				2,80,76,732	0	16,88,975	2,44,200	2,61,43,557	2,80,76,732															
					02. Wages		Voted-Sixth-Schedule-Khasi		291	Voucher	89,806	0	0	0	89,806	89,806													
							Total Object Head-- 2 :				89,806	0	0	0	89,806	89,806													
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi		566	Voucher	83,898	0	0	0	83,898	83,898													
							Voted-Sixth-Schedule-Khasi		567	Voucher	1,24,711	0	0	0	1,24,711	1,24,711													
							Voted-Sixth-Schedule-Khasi		568	Voucher	17,174	0	0	0	17,174	17,174													
							Voted-Sixth-Schedule-Khasi		713	Voucher	3,00,000	0	0	0	3,00,000	3,00,000													
							Voted-Sixth-Schedule-Khasi		714	Voucher	37,500	0	0	0	37,500	37,500													
							Voted-Sixth-Schedule-Khasi		718	Voucher	76,448	0	0	0	76,448	76,448													
							Voted-Sixth-Schedule-Khasi		719	Voucher	30,546	0	0	0	30,546	30,546													
							Total Object Head-- 6 :				6,70,277	0	0	0	6,70,277	6,70,277													
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		504	Voucher	4,600	0	0	0	4,600	4,600													

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		519	Voucher	37,360	0	0	0	0	37,360	37,360
						Voted-Sixth-Schedule-Khasi		520	Voucher	2,805	0	0	0	0	2,805	2,805
						Voted-Sixth-Schedule-Khasi		521	Voucher	2,160	0	0	0	0	2,160	2,160
						Voted-Sixth-Schedule-Khasi		525	Voucher	54,722	0	0	0	0	54,722	54,722
						Voted-Sixth-Schedule-Khasi		526	Voucher	14,322	0	0	0	0	14,322	14,322
						Voted-Sixth-Schedule-Khasi		527	Voucher	15,840	0	0	0	0	15,840	15,840
						Voted-Sixth-Schedule-Khasi		818	Voucher	3,988	0	0	0	0	3,988	3,988
						Voted-Sixth-Schedule-Khasi		868	Voucher	4,798	0	0	0	0	4,798	4,798
						Voted-Sixth-Schedule-Khasi		869	Voucher	11,760	0	0	0	0	11,760	11,760
						Voted-Sixth-Schedule-Khasi		870	Voucher	10,920	0	0	0	0	10,920	10,920
					Total Object Head-- 11 :					1,63,275	0	0	0	0	1,63,275	1,63,275
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		936	Voucher	50,000	0	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Khasi		937	Voucher	1,11,000	0	0	0	0	1,11,000	1,11,000
						Voted-Sixth-Schedule-Khasi		938	Voucher	76,726	0	0	0	0	76,726	76,726
					Total Object Head-- 13 :					2,37,726	0	0	0	0	2,37,726	2,37,726
					24.P.O.L					Voted-Sixth-Schedule-Khasi		455	Voucher	1,04,608	0	0

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :			Home (Police) Department																		
Treasury			Nongstoin Treasury																		
D.D.O. :			1800001 Superitendent Of Police West Khasi Hills Nongstoin																		
Month of Account:			JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009 - 7610						
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	517	Voucher	2,04,512	0	0	0	2,04,512	2,04,512							
						Voted-Sixth-Schedule-Khasi	534	Voucher	9,18,389	0	0	0	9,18,389	9,18,389							
						Total Object Head-- 24 :										12,27,509	0	0	0	12,27,509	12,27,509
						Total Sub Head :										3,04,65,325	0	16,88,975	2,44,200	2,85,32,150	3,04,65,325
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1364	Challan	-1,000	0	0	0	-1,000	-1,000							
						Voted-Sixth-Schedule-Khasi	1365	Challan	-2,000	0	0	0	-2,000	-2,000							
						Voted-Sixth-Schedule-Khasi	253	Voucher	2,37,353	0	33,000	8,800	1,95,553	2,37,353							
						Voted-Sixth-Schedule-Khasi	830	Voucher	14,150	0	0	0	14,150	14,150							
					Total Object Head-- 1 :										2,48,503	0	33,000	8,800	2,06,703	2,48,503	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	881	Voucher	3,980	0	0	0	3,980	3,980							
						Total Object Head-- 11 :										3,980	0	0	0	3,980	3,980
					Total Sub Head :										2,52,483	0	33,000	8,800	2,10,683	2,52,483	
			Total Minor Head 109 :										3,07,17,808	0	17,21,975	2,53,000	2,87,42,833	3,07,17,808			
			Total Sub Major Head 0 :										3,10,89,733	0	17,33,475	2,55,200	2,91,01,058	3,10,89,733			
			Total Major Head 2055 :										3,10,89,733	0	17,33,475	2,55,200	2,91,01,058	3,10,89,733			
			Total of Month :										3,10,89,733	0	17,33,475	2,55,200	2,91,01,058	3,10,89,733			

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES								
Department :		Home (Police) Department									
Treasury		Nongstoin Treasury									
D.D.O. :		1800001	Superitendent Of Police West Khasi Hills Nongstoin								
		Total of DDO		1800001 :		8,63,78,194	1,27,231	52,24,315	7,65,600	8,02,61,048	8,62,50,963
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										8,62,50,963	
Summary of DDO wise expenditure											
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted					5,026
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted					10,61,537
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					-1,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi					8,18,51,426
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi					89,806
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi					6,70,277
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi					3,83,467
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					2,37,726
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi					12,27,509
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					7,21,209
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi					3,980
										8,62,50,963	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
Department :		Home (Police) Department																				
Treasury		Nongstoin Treasury																				
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiean West Khasi Hills Nongstoin																				
Month of Account:		APR/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries		General-Voted		221	Voucher	36,93,042	16,000	0	48,400	36,28,642	36,77,042						
							General-Voted		222	Voucher	1,50,08,861	67,000	18,65,015	2,02,400	1,28,74,446	1,49,41,861						
							General-Voted		223	Voucher	18,00,255	9,000	1,66,255	24,200	16,00,800	17,91,255						
							General-Voted		224	Voucher	13,95,649	4,000	2,56,475	15,400	11,19,774	13,91,649						
							General-Voted		225	Voucher	7,80,321	1,000	93,500	4,400	6,81,421	7,79,321						
							General-Voted		226	Voucher	29,84,550	3,384	4,95,150	19,800	24,66,216	29,81,166						
							General-Voted		229	Voucher	80,81,739	33,000	5,02,915	1,29,800	74,16,024	80,48,739						
							General-Voted		246	Voucher	8,20,198	0	15,000	0	8,05,198	8,20,198						
							General-Voted		314	Voucher	2,17,966	0	21,000	0	1,96,966	2,17,966						
							General-Voted		315	Voucher	82,46,004	0	0	0	82,46,004	82,46,004						
							General-Voted		340	Voucher	14,670	0	0	0	14,670	14,670						
							General-Voted		341	Voucher	1,10,025	0	0	0	1,10,025	1,10,025						
							General-Voted		387	Voucher	74,685	0	10,500	0	64,185	74,685						
							General-Voted		397	Voucher	1,46,700	0	0	0	1,46,700	1,46,700						
							General-Voted		398	Voucher	9,600	0	0	0	9,600	9,600						
						Total Object Head-- 1 :											4,33,84,265	1,33,384	34,25,810	4,44,400	3,93,80,671	4,32,50,881
						Total Sub Head :											4,33,84,265	1,33,384	34,25,810	4,44,400	3,93,80,671	4,32,50,881
						Total Minor Head 104 :											4,33,84,265	1,33,384	34,25,810	4,44,400	3,93,80,671	4,32,50,881
						Total Sub Major Head 0 :											4,33,84,265	1,33,384	34,25,810	4,44,400	3,93,80,671	4,32,50,881
						Total Major Head 2055 :											4,33,84,265	1,33,384	34,25,810	4,44,400	3,93,80,671	4,32,50,881
Total of Month :											4,33,84,265	1,33,384	34,25,810	4,44,400	3,93,80,671	4,32,50,881						

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(for Reconciliation)
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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpián West Khasi Hills Nongstoin																	
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries				General-Voted	130	Voucher	45,480	0	0	0	45,480	45,480		
												8,20,198	0	15,000	0	8,05,198	8,20,198		
												36,12,670	15,000	0	48,400	35,49,270	35,97,670		
												29,84,550	3,386	4,95,150	19,800	24,66,214	29,81,164		
												13,27,177	4,000	2,33,975	15,400	10,73,802	13,23,177		
												7,80,321	1,000	93,500	4,400	6,81,421	7,79,321		
												77,72,770	32,000	4,76,915	1,29,800	71,34,055	77,40,770		
												88,10,046	0	0	0	88,10,046	88,10,046		
												67,200	0	0	0	67,200	67,200		
												18,00,255	9,000	1,69,255	24,200	15,97,800	17,91,255		
												1,49,03,309	66,000	18,57,015	2,00,200	1,27,80,094	1,48,37,309		
												1,49,144	0	0	0	1,49,144	1,49,144		
												58,889	1,000	8,120	2,200	47,569	57,889		
												74,572	0	0	0	74,572	74,572		
												15,27,766	0	0	0	15,27,766	15,27,766		
												58,889	0	8,120	2,200	48,569	58,889		
												1,49,257	0	10,000	0	1,39,257	1,49,257		
												22,179	0	0	0	22,179	22,179		
												24,585	0	0	0	24,585	24,585		
												1,49,144	0	0	0	1,49,144	1,49,144		
												13,516	0	0	0	13,516	13,516		
												46,399	0	0	0	46,399	46,399		
												1,49,144	0	0	0	1,49,144	1,49,144		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury		Nongstoin Treasury																			
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin																			
Month of Account:		MAY/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries		General-Voted		518				74,375	0		0		0	74,375	74,375	
							General-Voted		519	Voucher		1,49,144	0		0		0	1,49,144	1,49,144		
							General-Voted		522	Voucher		26,528	0		0		0	26,528	26,528		
							General-Voted		526	Voucher		95,495	0		0		0	95,495	95,495		
							General-Voted		527	Voucher		94,825	0		0		0	94,825	94,825		
							General-Voted		852	Challan		-1,000	0		0		0	-1,000	-1,000		
										Total Object Head-- 1 :						4,57,86,827	1,31,386	33,67,050	4,46,600	4,18,41,791	4,56,55,441
					06. Medical Treatment		General-Voted		218	Challan		-87,267	0		0		0	-87,267	-87,267		
											Total Object Head-- 6 :						-87,267	0	0	0	-87,267
					(11) Travel Expenses		General-Voted		267	Voucher		1,53,920	0		0		0	1,53,920	1,53,920		
							General-Voted		573	Voucher		4,86,725	0		0		0	4,86,725	4,86,725		
											Total Object Head-- 11 :						6,40,645	0	0	0	6,40,645
										Total Sub Head :						4,63,40,205	1,31,386	33,67,050	4,46,600	4,23,95,169	4,62,08,819
										Total Minor Head 104 :						4,63,40,205	1,31,386	33,67,050	4,46,600	4,23,95,169	4,62,08,819
										Total Sub Major Head 0 :						4,63,40,205	1,31,386	33,67,050	4,46,600	4,23,95,169	4,62,08,819
										Total Major Head 2055 :						4,63,40,205	1,31,386	33,67,050	4,46,600	4,23,95,169	4,62,08,819
					Total of Month :						4,63,40,205	1,31,386	33,67,050	4,46,600	4,23,95,169	4,62,08,819					
Month of Account:		JUN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction Amount (as per A.G. A&E)								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiean West Khasi Hills Nongstoin															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		10	Voucher	13,27,177	0	2,31,475	15,400		10,80,302	13,27,177	
						General-Voted		1035	Voucher	4,17,066	0	60,000	0	3,57,066	4,17,066		
						General-Voted		1036	Voucher	1,09,782	0	0	0	1,09,782	1,09,782		
						General-Voted		1037	Voucher	33,642	0	0	0	33,642	33,642		
						General-Voted		11	Voucher	1,50,38,938	0	19,04,010	2,04,600	1,29,30,328	1,50,38,938		
						General-Voted		1299	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted		1300	Challan	-3,386	0	0	0	-3,386	-3,386		
						General-Voted		1301	Challan	-15,000	0	0	0	-15,000	-15,000		
						General-Voted		1303	Challan	-9,000	0	0	0	-9,000	-9,000		
						General-Voted		1304	Challan	-4,000	0	0	0	-4,000	-4,000		
						General-Voted		1305	Challan	-67,000	0	0	0	-67,000	-67,000		
						General-Voted		1445	Challan	-32,000	0	0	0	-32,000	-32,000		
						General-Voted		2047	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted		276	Voucher	77,15,253	0	4,91,415	1,29,800	70,94,038	77,15,253		
						General-Voted		327	Voucher	90,646	0	0	0	90,646	90,646		
						General-Voted		328	Voucher	88,989	0	12,500	0	76,489	88,989		
						General-Voted		386	Voucher	3,293	0	0	0	3,293	3,293		
						General-Voted		4	Voucher	8,20,198	0	15,000	0	8,05,198	8,20,198		
						General-Voted		408	Voucher	37,897	0	0	0	37,897	37,897		
						General-Voted		5	Voucher	7,80,321	0	90,000	4,400	6,85,921	7,80,321		
						General-Voted		528	Voucher	44,400	0	0	0	44,400	44,400		
						General-Voted		529	Voucher	42,000	0	0	0	42,000	42,000		
						General-Voted		6	Voucher	29,84,550	0	4,63,150	19,800	25,01,600	29,84,550		
						General-Voted		7	Voucher								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		7		37,08,203	0	0		48,400	36,59,803	37,08,203
						General-Voted		766	Voucher	2,17,730	0	0	0	2,17,730	2,17,730	
						General-Voted		767	Voucher	1,06,480	0	0	0	1,06,480	1,06,480	
						General-Voted		768	Voucher	52,280	0	0	0	52,280	52,280	
						General-Voted		769	Voucher	78,870	0	0	0	78,870	78,870	
						General-Voted		770	Voucher	45,550	0	0	0	45,550	45,550	
						General-Voted		771	Voucher	1,77,756	0	0	0	1,77,756	1,77,756	
						General-Voted		772	Voucher	4,56,457	0	0	0	4,56,457	4,56,457	
						General-Voted		773	Voucher	8,90,474	0	0	0	8,90,474	8,90,474	
						General-Voted		774	Voucher	75,579	0	8,750	0	66,829	75,579	
						General-Voted		8	Voucher	1,14,32,220	0	0	0	1,14,32,220	1,14,32,220	
						General-Voted		9	Voucher	17,97,840	0	1,70,555	24,200	16,03,085	17,97,840	
						General-Voted		985	Voucher	5,089	0	0	0	5,089	5,089	
						General-Voted		986	Voucher	4,24,500	0	0	0	4,24,500	4,24,500	
					Total Object Head-- 1 :					4,88,70,794	0	34,46,855	4,46,600	4,49,77,339	4,88,70,794	
					02. Wages	General-Voted		596	Voucher	35,165	0	0	0	35,165	35,165	
						Total Object Head-- 2 :					35,165	0	0	0	35,165	35,165
					06. Medical Treatment	General-Voted		1027	Voucher	9,666	0	0	0	9,666	9,666	
						General-Voted		559	Voucher	2,31,465	0	0	0	2,31,465	2,31,465	
						Total Object Head-- 6 :					2,41,131	0	0	0	2,41,131	2,41,131
					(11) Travel Expenses	General-Voted		443	Voucher	25,230	0	0	0	25,230	25,230	
						General-Voted		470	Voucher	7,10,850	0	0	0	7,10,850	7,10,850	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted		518	Voucher	9,000	0	0	0	0	9,000	9,000	
					Total Object Head-- 11 :				7,45,080	0	0	0	7,45,080	7,45,080			
					24. P.O.L.	General-Voted		561	Voucher	12,99,116	0	0	0	12,99,116	12,99,116		
						General-Voted		562	Voucher	4,90,295	0	0	0	4,90,295	4,90,295		
						General-Voted		777	Voucher	6,10,554	0	0	0	6,10,554	6,10,554		
						Total Object Head-- 24 :				23,99,965	0	0	0	23,99,965	23,99,965		
		Total Sub Head :				5,22,92,135	0	34,46,855	4,46,600	4,83,98,680	5,22,92,135						
		Total Minor Head 104 :				5,22,92,135	0	34,46,855	4,46,600	4,83,98,680	5,22,92,135						
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	19	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		350	Challan	-14,582	0	0	0	-14,582	-14,582		
						Total Object Head-- 70 :				-14,582	0	0	0	-14,582	-14,582		
						Total Sub Head :				-14,582	0	0	0	-14,582	-14,582		
						Total Minor Head 911 :				-14,582	0	0	0	-14,582	-14,582		
						Total Sub Major Head 0 :				5,22,77,553	0	34,46,855	4,46,600	4,83,84,098	5,22,77,553		
						Total Major Head 2055 :				5,22,77,553	0	34,46,855	4,46,600	4,83,84,098	5,22,77,553		
Total of Month :									5,22,77,553	0	34,46,855	4,46,600	4,83,84,098	5,22,77,553			
Total of DDO 1800002 :						14,20,02,023	2,64,770	1,02,39,715	13,37,600	13,01,59,938	14,17,37,253						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Nongstoin Treasury						
D.D.O. :	1800002	Commandant 4th Mlp (Irbn) Sohpi		an	West Khasi Hills	Nongstoin	
DDO wise Total (Original +Reconcilation+IA) :							14,17,37,253
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	13,77,77,116
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	02. Wages	General-Voted	35,165
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	06. Medical Treatment	General-Voted	1,53,864
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted	13,85,725
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	24. P.O.L.	General-Voted	23,99,965
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	19	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-14,582
							14,17,37,253

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		William Nagar Treasury															
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		204	Voucher	8,04,231	3,000	41,250	6,600	7,53,381	8,01,231		
						Voted-Sixth-Schedule-Garo		205	Voucher	37,222	0	0	0	37,222	37,222		
						Voted-Sixth-Schedule-Garo		351	Voucher	40,205	0	21,500	0	18,705	40,205		
						Voted-Sixth-Schedule-Garo		393	Voucher	7,60,177	0	0	0	7,60,177	7,60,177		
						Voted-Sixth-Schedule-Garo		51	Voucher	1,67,196	0	40,000	0	1,27,196	1,67,196		
						Voted-Sixth-Schedule-Garo		55	Voucher	2,53,111	0	15,000	0	2,38,111	2,53,111		
						Voted-Sixth-Schedule-Garo		56	Voucher	1,72,91,985	51,445	14,39,240	1,23,200	1,56,78,100	1,72,40,540		
						Total Object Head-- 1 :				1,93,54,127	54,445	15,56,990	1,29,800	1,76,12,892	1,92,99,682		
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		38	Challan	-2,25,000	0	0	0	-2,25,000	-2,25,000		
						Total Object Head-- 6 :				-2,25,000	0	0	0	-2,25,000	-2,25,000		
					Total Sub Head :					1,91,29,127	54,445	15,56,990	1,29,800	1,73,87,892	1,90,74,682		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		350	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo		54	Voucher	2,02,825	1,000	32,750	0	1,69,075	2,01,825		
					Total Object Head-- 1 :				2,07,825	1,000	32,750	0	1,74,075	2,06,825			
					Total Sub Head :					2,07,825	1,000	32,750	0	1,74,075	2,06,825		
			Total Minor Head 109 :					1,93,36,952	55,445	15,89,740	1,29,800	1,75,61,967	1,92,81,507				
		114	(02) Director Of	0	(01) Salaries	General-Voted		53									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		53	Voucher	2,79,935	0	12,000		0	2,67,935	2,79,935
						Total Object Head-- 1 :				2,79,935	0	12,000		0	2,67,935	2,79,935
						Total Sub Head :				2,79,935	0	12,000		0	2,67,935	2,79,935
						Total Minor Head 114 :				2,79,935	0	12,000		0	2,67,935	2,79,935
						Total Sub Major Head 0 :				1,96,16,887	55,445	16,01,740		1,29,800	1,78,29,902	1,95,61,442
						Total Major Head 2055 :				1,96,16,887	55,445	16,01,740		1,29,800	1,78,29,902	1,95,61,442
						Total of Month :				1,96,16,887	55,445	16,01,740		1,29,800	1,78,29,902	1,95,61,442
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		111	Voucher	1,67,196	0	40,000		0	1,27,196	1,67,196
						Voted-Sixth-Schedule-Garo		113	Voucher	8,04,231	3,000	41,250		6,600	7,53,381	8,01,231
						Voted-Sixth-Schedule-Garo		114	Voucher	2,53,111	0	15,000		0	2,38,111	2,53,111
						Voted-Sixth-Schedule-Garo		218	Voucher	1,76,88,077	47,445	13,87,490		1,16,600	1,61,36,542	1,76,40,632
						Voted-Sixth-Schedule-Garo		356	Voucher	93,539	0	38,500		0	55,039	93,539
						Voted-Sixth-Schedule-Garo		440	Voucher	3,91,094	0	0		0	3,91,094	3,91,094

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		506	Voucher	2,02,480	0	0	2,200		2,00,280	2,02,480
						Voted-Sixth-Schedule-Garo		507	Voucher	26,979	0	0	0		26,979	26,979
						Voted-Sixth-Schedule-Garo		688	Voucher	74,572	0	0	0		74,572	74,572
						Voted-Sixth-Schedule-Garo		712	Voucher	4,33,187	0	0	0		4,33,187	4,33,187
						Voted-Sixth-Schedule-Garo		755	Voucher	6,342	0	0	0		6,342	6,342
					Total Object Head-- 1 :					2,01,40,808	50,445	15,22,240	1,25,400	1,84,42,723	2,00,90,363	
					02. Wages	Voted-Sixth-Schedule-Garo		501	Voucher	1,22,940	0	0	0		1,22,940	1,22,940
						Voted-Sixth-Schedule-Garo		502	Voucher	8,022	0	0	0		8,022	8,022
					Total Object Head-- 2 :					1,30,962	0	0	0	1,30,962	1,30,962	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		737	Voucher	81,630	0	0	0		81,630	81,630
						Total Object Head-- 11 :					81,630	0	0	0	81,630	81,630
			Total Sub Head :					2,03,53,400	50,445	15,22,240	1,25,400	1,86,55,315	2,03,02,955			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		112	Voucher	2,02,826	1,000	32,750	0	1,69,076	2,01,826	
						Voted-Sixth-Schedule-Garo		443	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 1 :					2,07,826	1,000	32,750	0	1,74,076	2,06,826	
Total Sub Head :					2,07,826	1,000	32,750	0	1,74,076	2,06,826						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																														
Department :		Home (Police) Department																														
Treasury :		William Nagar Treasury																														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills																														
Month of Account:		MAY/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																								8009 - 7610								
2055		00		109						Total Minor Head		109 :								2,05,61,226		51,445		15,54,990			1,25,400		1,88,29,391		2,05,09,781	
				114		(02) Director Of Technical Services/ Computer Wing.		0		(01) Salaries		General-Voted		115		Voucher				2,79,935		0		12,000			0		2,67,935		2,79,935	
										Total Object Head--		1 :								2,79,935		0		12,000			0		2,67,935		2,79,935	
										Total Sub Head :										2,79,935		0		12,000			0		2,67,935		2,79,935	
										Total Minor Head		114 :								2,79,935		0		12,000			0		2,67,935		2,79,935	
										Total Sub Major Head		0 :								2,08,41,161		51,445		15,66,990			1,25,400		1,90,97,326		2,07,89,716	
										Total Major Head		2055 :								2,08,41,161		51,445		15,66,990			1,25,400		1,90,97,326		2,07,89,716	
										Total of Month :										2,08,41,161		51,445		15,66,990			1,25,400		1,90,97,326		2,07,89,716	
Month of Account:		JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																								8009 - 7610								
2055		00		101		(05) Cyber Crime Wing		0		01. Salaries		General-Voted		1677		Challan				-1,000		0		0			0		-1,000		-1,000	
										Total Object Head--		1 :								-1,000		0		0			0		-1,000		-1,000	
										Total Sub Head :										-1,000		0		0			0		-1,000		-1,000	
										Total Minor Head		101 :								-1,000		0		0			0		-1,000		-1,000	
				109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Garo		1677		Challan				-48,855		0		0			0		-48,855		-48,855	
												Voted-Sixth-Schedule-Garo		1684		Challan				-2,000		0		0			0		-2,000		-2,000	

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Department :		Home (Police) Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		248	Voucher	1,67,06,899	0	13,28,440	1,16,600	1,52,61,859	1,67,06,899				
						Voted-Sixth-Schedule-Garo		250	Voucher	1,67,196	0	40,000	0	1,27,196	1,67,196				
						Voted-Sixth-Schedule-Garo		251	Voucher	2,53,111	0	15,000	0	2,38,111	2,53,111				
						Voted-Sixth-Schedule-Garo		253	Voucher	6,44,736	0	27,750	4,400	6,12,586	6,44,736				
						Voted-Sixth-Schedule-Garo		334	Voucher	3,25,809	0	10,000	0	3,15,809	3,25,809				
						Voted-Sixth-Schedule-Garo		358	Voucher	37,146	0	21,500	0	15,646	37,146				
						Voted-Sixth-Schedule-Garo		440	Voucher	63,051	0	12,500	0	50,551	63,051				
						Voted-Sixth-Schedule-Garo		562	Voucher	35,504	0	0	0	35,504	35,504				
						Voted-Sixth-Schedule-Garo		665	Voucher	3,69,516	0	0	0	3,69,516	3,69,516				
						Voted-Sixth-Schedule-Garo		725	Voucher	10,25,727	0	0	0	10,25,727	10,25,727				
						Voted-Sixth-Schedule-Garo		726	Voucher	38,330	0	0	0	38,330	38,330				
						Voted-Sixth-Schedule-Garo		741	Voucher	15,610	0	0	0	15,610	15,610				
						Total Object Head-- 1 :					1,96,31,780	0	14,55,190	1,21,000	1,80,55,590	1,96,31,780			
					02. Wages	Voted-Sixth-Schedule-Garo		537	Voucher	1,27,038	0	0	0	1,27,038	1,27,038				
						Total Object Head-- 2 :					1,27,038	0	0	0	1,27,038	1,27,038			
					06. Medical Treatment					Voted-Sixth-Schedule-Garo		564	Voucher	1,26,619	0	0	0	1,26,619	1,26,619

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Home (Police) Department													
Treasury				William Nagar Treasury													
D.D.O. :				1800001 Superintendent Of Police Williamnagar East Garo Hills													
Month of Account:				JUN/2026													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	565	Voucher	51,310	0	0	0	51,310	51,310			
									Total Object Head-- 6 :	1,77,929	0	0	0	1,77,929	1,77,929		
(11) Travel Expenses						Voted-Sixth-Schedule-Garo	462	Voucher	4,600	0	0	0	4,600	4,600			
						Voted-Sixth-Schedule-Garo	567	Voucher	10,860	0	0	0	10,860	10,860			
						Voted-Sixth-Schedule-Garo	617	Voucher	90,400	0	0	0	90,400	90,400			
						Voted-Sixth-Schedule-Garo	698	Voucher	28,675	0	0	0	28,675	28,675			
						Voted-Sixth-Schedule-Garo	755	Voucher	51,255	0	0	0	51,255	51,255			
									Total Object Head-- 11 :	1,85,790	0	0	0	1,85,790	1,85,790		
(13) Office Expenses						Voted-Sixth-Schedule-Garo	950	Voucher	11,592	0	0	0	11,592	11,592			
									Total Object Head-- 13 :	11,592	0	0	0	11,592	11,592		
24.P.O.L						Voted-Sixth-Schedule-Garo	803	Voucher	8,49,239	0	0	0	8,49,239	8,49,239			
						Voted-Sixth-Schedule-Garo	948	Voucher	1,44,496	0	0	0	1,44,496	1,44,496			
						Voted-Sixth-Schedule-Garo	949	Voucher	2,70,206	0	0	0	2,70,206	2,70,206			
						Voted-Sixth-Schedule-Garo	981	Voucher	9,44,165	0	0	0	9,44,165	9,44,165			
						Voted-Sixth-Schedule-Garo	982	Voucher	2,67,806	0	0	0	2,67,806	2,67,806			
						Voted-Sixth-Schedule-Garo	983	Voucher	2,34,931	0	0	0	2,34,931	2,34,931			

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury William Nagar Treasury																		
D.D.O. : 1800001 Superintendent Of Police Williamnagar East Garo Hills																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :					27,10,843	0	0	0	27,10,843	27,10,843		
						Total Sub Head :					2,28,44,972	0	14,55,190	1,21,000	2,12,68,782	2,28,44,972		
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1680	Challan	-1,000	0	0	0	-1,000	-1,000			
							Voted-Sixth-Schedule-Garo	249	Voucher	2,02,826	0	32,750	0	1,70,076	2,02,826			
							Voted-Sixth-Schedule-Garo	359	Voucher	5,000	0	0	0	5,000	5,000			
							Voted-Sixth-Schedule-Garo	728	Voucher	12,130	0	0	0	12,130	12,130			
						Total Object Head-- 1 :					2,18,956	0	32,750	0	1,86,206	2,18,956		
					24.P.O.L.		Voted-Sixth-Schedule-Garo	672	Voucher	1,19,472	0	0	0	1,19,472	1,19,472			
							Voted-Sixth-Schedule-Garo	674	Voucher	2,75,715	0	0	0	2,75,715	2,75,715			
							Voted-Sixth-Schedule-Garo	884	Voucher	4,812	0	0	0	4,812	4,812			
			Total Object Head-- 24 :					3,99,999	0	0	0	3,99,999	3,99,999					
			Total Sub Head :					6,18,955	0	32,750	0	5,86,205	6,18,955					
		Total Minor Head 109 :					2,34,63,927	0	14,87,940	1,21,000	2,18,54,987	2,34,63,927						
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		252	Voucher	1,81,439	0	12,000	0	1,69,439	1,81,439			
						General-Voted		727	Voucher	10,890	0	0	0	10,890	10,890			
						Total Object Head-- 1 :					1,92,329	0	12,000	0	1,80,329	1,92,329		
						Total Sub Head :					1,92,329	0	12,000	0	1,80,329	1,92,329		

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Demand :		16		ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department															
Treasury		William Nagar Treasury															
D.D.O. :		1800001		Superintendent Of Police Williamnagar East Garo Hills													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	114					Total Minor Head	114 :			1,92,329	0	12,000		0	1,80,329	1,92,329
							Total Sub Major Head	0 :			2,36,55,256	0	14,99,940	1,21,000	2,20,34,316	2,36,55,256	
							Total Major Head	2055 :			2,36,55,256	0	14,99,940	1,21,000	2,20,34,316	2,36,55,256	
							Total of Month	:			2,36,55,256	0	14,99,940	1,21,000	2,20,34,316	2,36,55,256	
								Total of DDO	1800001 :			6,41,13,304	1,06,890	46,68,670	3,76,200	5,89,61,544	6,40,06,414
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																6,40,06,414	
<u>Summary of DDO wise expenditure</u>																	
2055	00	101	(05) Cyber Crime Wing				0	01. Salaries	General-Voted								-1,000
2055	00	109	(01) District Executive Police.				0	01. Salaries	Voted-Sixth-Schedule-Garo								5,90,21,825
2055	00	109	(01) District Executive Police.				0	02. Wages	Voted-Sixth-Schedule-Garo								2,58,000
2055	00	109	(01) District Executive Police.				0	06. Medical Treatment	Voted-Sixth-Schedule-Garo								-47,071
2055	00	109	(01) District Executive Police.				0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								2,67,420
2055	00	109	(01) District Executive Police.				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								11,592
2055	00	109	(01) District Executive Police.				0	24.P.O.L	Voted-Sixth-Schedule-Garo								27,10,843

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	William Nagar Treasury					
D.D.O. :	1800001	Superintendent Of Police Williamnagar East Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo6,32,607
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Garo3,99,999
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted7,52,199
						6,40,06,414

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		William Nagar Treasury															
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	214	Voucher	61,172	1,000	0	0	60,172	60,172			
						General-Voted	251	Voucher	21,881	0	0	0	21,881	21,881			
						General-Voted	252	Voucher	28,933	0	0	0	28,933	28,933			
						General-Voted	282	Voucher	3,29,248	4,042	89,000	0	2,36,206	3,25,206			
						General-Voted	283	Voucher	2,11,842	0	0	0	2,11,842	2,11,842			
						General-Voted	284	Voucher	20,13,354	11,000	1,38,900	17,600	18,45,854	20,02,354			
						General-Voted	295	Voucher	4,07,19,020	1,48,846	43,52,250	3,52,000	3,58,65,924	4,05,70,174			
						General-Voted	309	Voucher	5,94,544	1,000	94,150	2,200	4,97,194	5,93,544			
						General-Voted	310	Voucher	2,69,292	0	0	0	2,69,292	2,69,292			
						General-Voted	311	Voucher	4,42,939	0	67,500	0	3,75,439	4,42,939			
						General-Voted	313	Voucher	1,48,16,645	57,007	16,99,900	1,51,800	1,29,07,938	1,47,59,638			
						General-Voted	319	Voucher	1,40,733	2,000	0	4,400	1,34,333	1,38,733			
						General-Voted	320	Voucher	1,54,142	1,000	37,500	2,200	1,13,442	1,53,142			
						General-Voted	321	Voucher	23,526	0	16,000	2,200	5,326	23,526			
						General-Voted	322	Voucher	1,68,899	0	7,000	0	1,61,899	1,68,899			
						General-Voted	326	Voucher	75,000	0	0	0	75,000	75,000			
						General-Voted	460	Voucher	85,579	0	0	2,200	83,379	85,579			
						Total Object Head-- 1 :						6,01,56,749	2,25,895	65,02,200	5,34,600	5,28,94,054	5,99,30,854
						11. Travel Expenses. Conveyance Allowances.	General-Voted	502	Voucher	47,600	0	0	0	47,600	47,600		
					General-Voted		503	Voucher	47,600	0	0	0	47,600	47,600			
					General-Voted		504	Voucher	3,120	0	0	0	3,120	3,120			
					General-Voted		505	Voucher	4,860	0	0	0	4,860	4,860			
					General-Voted		507	Voucher	26,598	0	0	0	26,598	26,598			

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		529	Voucher	45,600	0	0	0		45,600	45,600
						General-Voted		530	Voucher	99,390	0	0	0		99,390	99,390
						Total Object Head-- 11 :				2,74,768	0	0	0		2,74,768	2,74,768
						Total Sub Head :				6,04,31,517	2,25,895	65,02,200	5,34,600		5,31,68,822	6,02,05,622
						Total Minor Head 104 :				6,04,31,517	2,25,895	65,02,200	5,34,600		5,31,68,822	6,02,05,622
						Total Sub Major Head 0 :				6,04,31,517	2,25,895	65,02,200	5,34,600		5,31,68,822	6,02,05,622
						Total Major Head 2055 :				6,04,31,517	2,25,895	65,02,200	5,34,600		5,31,68,822	6,02,05,622
Total of Month :										6,04,31,517	2,25,895	65,02,200	5,34,600		5,31,68,822	6,02,05,622
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		180	Voucher	1,44,58,158	58,407	15,95,650	1,49,600		1,26,54,501	1,43,99,751
						General-Voted		181	Voucher	19,17,038	10,000	1,27,900	15,400		17,63,738	19,07,038
						General-Voted		182	Voucher	4,31,310	0	67,750	2,200		3,61,360	4,31,310
						General-Voted		277	Voucher	2,69,292	0	0	0		2,69,292	2,69,292
						General-Voted		278	Voucher	2,11,842	0	0	0		2,11,842	2,11,842
						General-Voted		279	Voucher	1,64,624	0	42,000	0		1,22,624	1,64,624
						General-Voted		280	Voucher	3,28,123	0	67,500	0		2,60,623	3,28,123
						General-Voted		304	Voucher	75,000	0	0	0		75,000	75,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		325	Voucher	2,12,609	2,000	30,100	6,600		1,73,909	2,10,609
						General-Voted		326	Voucher	61,172	0	0	2,200		58,972	61,172
						General-Voted		327	Voucher	4,06,30,896	1,48,846	42,45,000	3,54,200		3,58,82,850	4,04,82,050
						General-Voted		341	Voucher	78,558	1,000	5,000	0		72,558	77,558
						General-Voted		365	Voucher	2,77,325	2,000	64,500	4,400		2,06,425	2,75,325
						General-Voted		366	Voucher	1,64,624	4,042	47,000	0		1,13,582	1,60,582
						General-Voted		396	Voucher	29,38,645	0	0	0		29,38,645	29,38,645
						General-Voted		410	Voucher	979	0	0	0		979	979
						General-Voted		411	Voucher	33,589	0	0	0		33,589	33,589
						General-Voted		420	Voucher	3,76,483	0	0	0		3,76,483	3,76,483
						General-Voted		449	Voucher	2,57,428	0	0	0		2,57,428	2,57,428
						General-Voted		484	Voucher	1,59,084	0	0	0		1,59,084	1,59,084
						General-Voted		520	Voucher	1,94,989	0	0	0		1,94,989	1,94,989
						General-Voted		522	Voucher	89,923	0	0	0		89,923	89,923
						General-Voted		549	Voucher	84,126	0	0	0		84,126	84,126
						General-Voted		582	Voucher	7,752	0	0	0		7,752	7,752
						General-Voted		693	Voucher	5,77,606	0	0	0		5,77,606	5,77,606
						General-Voted		694	Voucher	89,587	0	0	0		89,587	89,587
						General-Voted		695	Voucher	1,41,170	0	0	0		1,41,170	1,41,170
						General-Voted		714	Voucher	10,832	0	0	0		10,832	10,832
						General-Voted		716	Voucher	8,17,784	0	0	0		8,17,784	8,17,784
						General-Voted		743	Voucher	1,99,800	0	0	0		1,99,800	1,99,800
Total Object Head-- 1 :										6,52,60,348	2,26,295	62,92,400	5,34,600	5,82,07,053	6,50,34,053	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		William Nagar Treasury															
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		329	Voucher	4,050	0	0	0	0	4,050	4,050	
						General-Voted		330	Voucher	5,130	0	0	0	5,130	5,130		
						General-Voted		533	Voucher	56,390	0	0	0	56,390	56,390		
						General-Voted		534	Voucher	24,242	0	0	0	24,242	24,242		
						General-Voted		535	Voucher	16,450	0	0	0	16,450	16,450		
						General-Voted		536	Voucher	18,900	0	0	0	18,900	18,900		
						General-Voted		537	Voucher	37,345	0	0	0	37,345	37,345		
						General-Voted		538	Voucher	66,870	0	0	0	66,870	66,870		
						General-Voted		540	Voucher	1,54,860	0	0	0	1,54,860	1,54,860		
						General-Voted		542	Voucher	30,650	0	0	0	30,650	30,650		
						General-Voted		543	Voucher	2,15,040	0	0	0	2,15,040	2,15,040		
						General-Voted		544	Voucher	8,050	0	0	0	8,050	8,050		
						General-Voted		545	Voucher	41,400	0	0	0	41,400	41,400		
						General-Voted		546	Voucher	32,790	0	0	0	32,790	32,790		
						General-Voted		547	Voucher	44,250	0	0	0	44,250	44,250		
						General-Voted		548	Voucher	15,870	0	0	0	15,870	15,870		
						General-Voted		551	Voucher	37,330	0	0	0	37,330	37,330		
						General-Voted		552	Voucher	40,550	0	0	0	40,550	40,550		
						General-Voted		572	Voucher	39,950	0	0	0	39,950	39,950		
						General-Voted		573	Voucher	48,400	0	0	0	48,400	48,400		
						General-Voted		575	Voucher	7,890	0	0	0	7,890	7,890		
						General-Voted		622	Voucher	46,800	0	0	0	46,800	46,800		
						General-Voted		625	Voucher	27,640	0	0	0	27,640	27,640		
						General-Voted		639	Voucher								

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury William Nagar Treasury																	
D.D.O. : 1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																	
Month of Account: MAY/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2055			00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted	639		47,440	0	0	0	47,440	47,440	
								General-Voted	640	Voucher	16,710	0	0	0	16,710	16,710	
								General-Voted	642	Voucher	86,430	0	0	0	86,430	86,430	
								General-Voted	643	Voucher	11,190	0	0	0	11,190	11,190	
								General-Voted	644	Voucher	30,000	0	0	0	30,000	30,000	
								General-Voted	645	Voucher	13,080	0	0	0	13,080	13,080	
								General-Voted	646	Voucher	13,200	0	0	0	13,200	13,200	
								General-Voted	710	Voucher	23,680	0	0	0	23,680	23,680	
								General-Voted	711	Voucher	8,240	0	0	0	8,240	8,240	
								General-Voted	723	Voucher	5,320	0	0	0	5,320	5,320	
Total Object Head-- 11 :											12,76,137	0	0	0	12,76,137	12,76,137	
Total Sub Head :											6,65,36,485	2,26,295	62,92,400	5,34,600	5,94,83,190	6,63,10,190	
Total Minor Head 104 :											6,65,36,485	2,26,295	62,92,400	5,34,600	5,94,83,190	6,63,10,190	
Total Sub Major Head 0 :											6,65,36,485	2,26,295	62,92,400	5,34,600	5,94,83,190	6,63,10,190	
Total Major Head 2055 :											6,65,36,485	2,26,295	62,92,400	5,34,600	5,94,83,190	6,63,10,190	
Total of Month :											6,65,36,485	2,26,295	62,92,400	5,34,600	5,94,83,190	6,63,10,190	
Month of Account: JUN/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		William Nagar Treasury																
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																
Month of Account:		JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	1669	Challan	-4,042	0	0	0	-4,042	-4,042				
						General-Voted	1675	Challan	-2,040	0	0	0	-2,040	-2,040				
Total Object Head-- 1 :									-6,082	0	0	0	-6,082	-6,082				
Total Sub Head :									-6,082	0	0	0	-6,082	-6,082				
			(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	1008	Voucher	10,960	0	0	0	10,960	10,960				
						General-Voted	1009	Voucher	20,283	0	0	0	20,283	20,283				
						General-Voted	1041	Voucher	1,24,295	0	0	0	1,24,295	1,24,295				
						General-Voted	1670	Challan	-10,000	0	0	0	-10,000	-10,000				
						General-Voted	1675	Challan	-49,867	0	0	0	-49,867	-49,867				
						General-Voted	1676	Challan	-1,000	0	0	0	-1,000	-1,000				
						General-Voted	1685	Challan	-1,12,100	0	0	0	-1,12,100	-1,12,100				
						General-Voted	1893	Challan	-2,000	0	0	0	-2,000	-2,000				
						General-Voted	245	Voucher	19,13,743	0	1,27,900	15,400	17,70,443	19,13,743				
						General-Voted	246	Voucher	1,44,95,411	0	16,06,650	1,51,800	1,27,36,961	1,44,95,411				
						General-Voted	247	Voucher	6,01,940	0	77,750	4,400	5,19,790	6,01,940				
						General-Voted	267	Voucher	75,000	0	0	0	75,000	75,000				
						General-Voted	269	Voucher	3,29,248	0	82,000	0	2,47,248	3,29,248				
						General-Voted	270	Voucher	3,28,123	0	67,500	0	2,60,623	3,28,123				
						General-Voted	271	Voucher	2,13,780	0	0	0	2,13,780	2,13,780				
						General-Voted	272	Voucher	3,65,54,247	0	42,80,825	3,56,400	3,19,17,022	3,65,54,247				
						General-Voted	321	Voucher	2,58,460	0	0	0	2,58,460	2,58,460				
						General-Voted	416	Voucher	2,85,186	0	25,000	0	2,60,186	2,85,186				
						General-Voted	417	Voucher	51,188	0	0	0	51,188	51,188				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		418	Voucher	19,54,652	0	0	0		19,54,652	19,54,652
						General-Voted		453	Voucher	58,694	0	4,651	4,400		49,643	58,694
						General-Voted		471	Voucher	37,146	0	14,100	0		23,046	37,146
						General-Voted		499	Voucher	41,12,960	0	0	0		41,12,960	41,12,960
						General-Voted		500	Voucher	10,138	0	0	0		10,138	10,138
						General-Voted		520	Voucher	30,137	0	0	0		30,137	30,137
						General-Voted		556	Voucher	35,640	0	0	0		35,640	35,640
						General-Voted		767	Voucher	20,730	0	0	0		20,730	20,730
						General-Voted		768	Voucher	97,370	0	0	0		97,370	97,370
						General-Voted		769	Voucher	16,980	0	0	0		16,980	16,980
						General-Voted		770	Voucher	67,538	0	0	0		67,538	67,538
						General-Voted		771	Voucher	36,400	0	0	0		36,400	36,400
						General-Voted		772	Voucher	8,79,290	0	0	0		8,79,290	8,79,290
						General-Voted		856	Voucher	20,73,844	0	0	0		20,73,844	20,73,844
						General-Voted		939	Voucher	4,448	0	0	0		4,448	4,448
					Total Object Head-- 1 :					6,45,22,864	0	62,86,376	5,32,400		5,77,04,088	6,45,22,864
					02. Wages	General-Voted		1044	Voucher	64,830	0	0	0		64,830	64,830
						General-Voted		1045	Voucher	64,830	0	0	0		64,830	64,830
						General-Voted		1079	Voucher	64,830	0	0	0		64,830	64,830
						General-Voted		1097	Voucher	5,250	0	0	0		5,250	5,250
					Total Object Head-- 2 :					1,99,740	0	0	0		1,99,740	1,99,740
					11. Travel Expenses. Conveyance Allowances.	General-Voted		1001	Voucher	28,079	0	0	0		28,079	28,079
						General-Voted		1002	Voucher	2,970	0	0	0		2,970	2,970

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				William Nagar Treasury														
D.D.O. :				1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:				JUN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted	1046	Voucher	87,680	0	0	0	87,680	87,680				
						General-Voted	1066	Voucher	31,450	0	0	0	31,450	31,450				
						General-Voted	1068	Voucher	5,400	0	0	0	5,400	5,400				
						General-Voted	568	Voucher	1,68,000	0	0	0	1,68,000	1,68,000				
						General-Voted	998	Voucher	4,155	0	0	0	4,155	4,155				
						General-Voted	999	Voucher	75,540	0	0	0	75,540	75,540				
						Total Object Head-- 11 :			4,03,274	0	0	0	4,03,274	4,03,274				
					13. Office Expenses	General-Voted	880	Voucher	56,200	0	0	0	56,200	56,200				
						General-Voted	883	Voucher	42,990	0	0	0	42,990	42,990				
						General-Voted	885	Voucher	56,595	0	0	0	56,595	56,595				
						General-Voted	886	Voucher	41,363	0	0	0	41,363	41,363				
						General-Voted	968	Voucher	23,090	0	0	0	23,090	23,090				
						General-Voted	969	Voucher	74,660	0	0	0	74,660	74,660				
						Total Object Head-- 13 :			2,94,898	0	0	0	2,94,898	2,94,898				
					21. Materials & Supplies, Store & Equipments	General-Voted	1069	Voucher	1,31,373	0	0	0	1,31,373	1,31,373				
						General-Voted	1070	Voucher	1,97,000	0	0	0	1,97,000	1,97,000				
						General-Voted	1076	Voucher	1,71,500	0	0	0	1,71,500	1,71,500				
						Total Object Head-- 21 :			4,99,873	0	0	0	4,99,873	4,99,873				
					24. Pol	General-Voted	1024	Voucher	2,36,193	0	0	0	2,36,193	2,36,193				
						General-Voted	1064	Voucher	1,03,516	0	0	0	1,03,516	1,03,516				
						General-Voted	671	Voucher	1,78,048	0	0	0	1,78,048	1,78,048				
						General-Voted	900	Voucher	2,83,066	0	0	0	2,83,066	2,83,066				

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		William Nagar Treasury															
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	24. Pol	General-Voted		901	Voucher	1,20,922	0	0	0	0	1,20,922	1,20,922	
						General-Voted		902	Voucher	3,52,759	0	0	0	0	3,52,759	3,52,759	
						General-Voted		996	Voucher	2,25,248	0	0	0	0	2,25,248	2,25,248	
						Total Object Head-- 24 :				14,99,752	0	0	0	0	14,99,752	14,99,752	
						Total Sub Head :				6,74,20,401	0	62,86,376	5,32,400	0	6,06,01,625	6,74,20,401	
						Total Minor Head 104 :				6,74,14,319	0	62,86,376	5,32,400	0	6,05,95,543	6,74,14,319	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1675	Challan	-1,500	0	0	0	0	-1,500	-1,500	
						Total Object Head-- 1 :				-1,500	0	0	0	0	-1,500	-1,500	
						Total Sub Head :				-1,500	0	0	0	0	-1,500	-1,500	
						Total Minor Head 109 :				-1,500	0	0	0	0	-1,500	-1,500	
						Total Sub Major Head 0 :				6,74,12,819	0	62,86,376	5,32,400	0	6,05,94,043	6,74,12,819	
						Total Major Head 2055 :				6,74,12,819	0	62,86,376	5,32,400	0	6,05,94,043	6,74,12,819	
Total of Month :							6,74,12,819	0	62,86,376	5,32,400	0	6,05,94,043	6,74,12,819				
Total of DDO 1800002 :							19,43,80,821	4,52,190	1,90,80,976	16,01,600	0	17,32,46,055	19,39,28,631				
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO Name		1800002															
																19,39,22,131	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES									
Department :	Home (Police) Department										
Treasury	William Nagar Treasury										
D.D.O. :	1800002	Commandant 5th Meghalaya Police Bn. Williamnagar									
Internal Adjustment of A.G. Office:											
DDO Name 1800002											
Month of Account DEC-2025											
8009	01	101	Null		0	Null		State Plan	General	41519	-6,500
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		20	70. Deduct Recoveries		State Plan	General-Voted	41519	-6,500
Monthwise Internal Adjustment Total :											-13,000
DDO wise Internal Adjustment Total:											-13,000
DDO wise Total (Original +Reconcilation+IA) :											
Summary of DDO wise expenditure											
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.			0	(01) Salaries		General-Voted		-6,082
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	01. Salaries Sumtuary Allowance		General-Voted		18,94,87,771
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	02. Wages		General-Voted		1,99,740
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	11. Travel Expenses. Conveyance Allowances.		General-Voted		19,54,179
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	13. Office Expenses		General-Voted		2,94,898
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	21. Materials & Supplies, Store & Equipments		General-Voted		4,99,873
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	24. Pol		General-Voted		14,99,752
(01) District Executive Police.						01. Salaries		Voted-Sixth-Schedule-Garo			

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	William Nagar Treasury					
D.D.O. :	1800002	Commandant 5th Meghalaya Police Bn. Williamnagar				
<u>Summary of DDO wise expenditure</u>						
2055	00	109	0			-1,500
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	20	70. Deduct Recoveries General-Voted	-6,500
						19,39,22,131

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury Nongpoh Treasury																		
D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																		
Month of Account: APR/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	222	Voucher	80,653	0	10,000	0	70,653	80,653				
						Total Object Head-- 1 :		80,653	0	10,000	0	70,653	80,653					
						Total Sub Head :		80,653	0	10,000	0	70,653	80,653					
						Total Minor Head 101 :		80,653	0	10,000	0	70,653	80,653					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	196	Voucher	1,09,264	0	0	0	1,09,264	1,09,264				
						Voted-Sixth-Schedule-Khasi	197	Voucher	2,44,809	0	20,000	0	2,24,809	2,44,809				
						Voted-Sixth-Schedule-Khasi	200	Voucher	1,53,256	0	0	0	1,53,256	1,53,256				
						Voted-Sixth-Schedule-Khasi	212	Voucher	47,96,530	18,000	0	2,200	47,76,330	47,78,530				
						Voted-Sixth-Schedule-Khasi	219	Voucher	8,74,130	4,000	38,700	0	8,31,430	8,70,130				
						Voted-Sixth-Schedule-Khasi	229	Voucher	21,94,205	10,000	0	0	21,84,205	21,84,205				
						Voted-Sixth-Schedule-Khasi	246	Voucher	3,83,327	2,000	0	0	3,81,327	3,81,327				
						Voted-Sixth-Schedule-Khasi	270	Voucher	4,39,324	0	61,000	0	3,78,324	4,39,324				
						Voted-Sixth-Schedule-Khasi	271	Voucher	37,35,071	8,000	3,37,150	4,400	33,85,521	37,27,071				
						Voted-Sixth-Schedule-Khasi	283	Voucher	6,48,990	1,000	55,550	0	5,92,440	6,47,990				
						Voted-Sixth-Schedule-Khasi	287	Voucher	1,28,61,717	49,875	9,37,050	4,400	1,18,70,392	1,28,11,842				
						Voted-Sixth-Schedule-Khasi	315	Voucher	28,21,654	6,000	5,03,870	2,200	23,09,584	28,15,654				
						Voted-Sixth-	390	Voucher	2,22,257	1,000	0	2,200	2,19,057	2,21,257				

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :			Home (Police) Department															
Treasury			Nongpoh Treasury															
D.D.O. :			1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:			APR/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :				2,94,84,534	99,875	19,53,320	15,400	2,74,15,939	2,93,84,659			
						Total Sub Head :				2,94,84,534	99,875	19,53,320	15,400	2,74,15,939	2,93,84,659			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	226	Voucher	70,334	0	10,000	0	60,334	70,334				
									Total Object Head-- 1 :				70,334	0	10,000	0	60,334	70,334
									Total Sub Head :				70,334	0	10,000	0	60,334	70,334
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	223	Voucher	5,21,106	0	22,000	0	4,99,106	5,21,106				
									General-Voted	224	Voucher	82,772	0	0	0	82,772	82,772	
									Total Object Head-- 1 :				6,03,878	0	22,000	0	5,81,878	6,03,878
									Total Sub Head :				6,03,878	0	22,000	0	5,81,878	6,03,878
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	213	Voucher	78,991	0	12,000	0	66,991	78,991				
									Voted-Sixth-Schedule-Khasi	221	Voucher	7,46,947	1,000	27,000	0	7,18,947	7,45,947	
									Total Object Head-- 1 :				8,25,938	1,000	39,000	0	7,85,938	8,24,938
									Total Sub Head :				8,25,938	1,000	39,000	0	7,85,938	8,24,938
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	214	Voucher	2,30,810	0	8,100	0	2,22,710	2,30,810				
									Total Object Head-- 1 :				2,30,810	0	8,100	0	2,22,710	2,30,810
									Total Sub Head :				2,30,810	0	8,100	0	2,22,710	2,30,810
									Total Minor Head 109 :							3,12,15,494	1,00,875	20,32,420
				114	(02) Director Of Technical Services/	0	(01) Salaries	General-Voted	220	Voucher	2,42,829	0	0	0	2,42,829	2,42,829		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	Total Object Head-- 1 :				2,42,829	0	0	0	2,42,829	2,42,829		
						Total Sub Head :				2,42,829	0	0	0	2,42,829	2,42,829		
						Total Minor Head 114 :				2,42,829	0	0	0	2,42,829	2,42,829		
						Total Sub Major Head 0 :				3,15,38,976	1,00,875	20,42,420	15,400	2,93,80,281	3,14,38,101		
						Total Major Head 2055 :				3,15,38,976	1,00,875	20,42,420	15,400	2,93,80,281	3,14,38,101		
Total of Month :										3,15,38,976	1,00,875	20,42,420	15,400	2,93,80,281	3,14,38,101		
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		237	Voucher	80,653	0	12,000	0	68,653	80,653		
						Total Object Head-- 1 :				80,653	0	12,000	0	68,653	80,653		
						Total Sub Head :				80,653	0	12,000	0	68,653	80,653		
						Total Minor Head 101 :				80,653	0	12,000	0	68,653	80,653		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1347	Challan	-8,000	0	0	0	-8,000	-8,000			
						Voted-Sixth-Schedule-Khasi	209	Voucher	2,44,809	0	25,000	0	2,19,809	2,44,809			
						Voted-Sixth-Schedule-Khasi	210	Voucher	1,53,256	0	0	0	1,53,256	1,53,256			
			Voted-Sixth-Schedule-Khasi	219	Voucher	1,09,264	0	0	0	1,09,264	1,09,264						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury		Nongpoh Treasury													
D.D.O. :		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist													
Month of Account:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	231	Voucher	4,39,324	0	74,000	0		3,65,324	4,39,324
						Voted-Sixth-Schedule-Khasi	232	Voucher	48,46,745	19,000	0	4,400		48,23,345	48,27,745
						Voted-Sixth-Schedule-Khasi	233	Voucher	8,74,130	4,000	38,700	0		8,31,430	8,70,130
						Voted-Sixth-Schedule-Khasi	260	Voucher	37,35,071	8,000	3,74,150	4,400		33,48,521	37,27,071
						Voted-Sixth-Schedule-Khasi	261	Voucher	1,30,34,149	49,875	9,74,650	4,400		1,20,05,224	1,29,84,274
						Voted-Sixth-Schedule-Khasi	262	Voucher	28,21,654	6,000	5,18,870	2,200		22,94,584	28,15,654
						Voted-Sixth-Schedule-Khasi	265	Voucher	3,83,327	2,000	0	0		3,81,327	3,81,327
						Voted-Sixth-Schedule-Khasi	296	Voucher	4,25,855	1,000	48,300	0		3,76,555	4,24,855
						Voted-Sixth-Schedule-Khasi	315	Voucher	21,55,769	10,000	0	0		21,45,769	21,45,769
						Voted-Sixth-Schedule-Khasi	429	Voucher	2,10,394	0	19,250	0		1,91,144	2,10,394
						Voted-Sixth-Schedule-Khasi	464	Voucher	28,950	0	0	0		28,950	28,950
						Voted-Sixth-Schedule-Khasi	479	Voucher	2,48,670	0	0	0		2,48,670	2,48,670
						Voted-Sixth-Schedule-Khasi	480	Voucher	30,004	0	0	0		30,004	30,004
						Voted-Sixth-Schedule-Khasi	599	Voucher	35,37,306	0	0	0		35,37,306	35,37,306
						Voted-Sixth-Schedule-Khasi	692	Voucher	1,41,498	0	0	0		1,41,498	1,41,498
						Voted-Sixth-Schedule-Khasi	695	Voucher	1,50,546	0	0	0		1,50,546	1,50,546

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department : Home (Police) Department																													
Treasury Nongpoh Treasury																													
D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																													
Month of Account: MAY/2026																													
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																					8009 - 7610								
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		722		Voucher		1,42,356		0		0		0		1,42,356					1,42,356		1,42,356		
						Voted-Sixth-Schedule-Khasi		723		Voucher		75,251		0		0		0		75,251					75,251		75,251		
						Total Object Head-- 1 :												3,37,80,328		99,875		20,72,920		15,400		3,15,92,133		3,36,80,453	
						Total Sub Head :												3,37,80,328		99,875		20,72,920		15,400		3,15,92,133		3,36,80,453	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		234		Voucher		70,334		0		10,000		0		60,334					70,334		70,334		
						Total Object Head-- 1 :												70,334		0		10,000		0		60,334		70,334	
						Total Sub Head :												70,334		0		10,000		0		60,334		70,334	
						(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted		258		Voucher		5,21,106		0		24,000		0		4,97,106					5,21,106	
			General-Voted		259				Voucher		82,772		0		0		0		82,772					82,772		82,772			
			Total Object Head-- 1 :												6,03,878		0		24,000		0		5,79,878		6,03,878				
			Total Sub Head :												6,03,878		0		24,000		0		5,79,878		6,03,878				
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		236		Voucher		78,991		0		12,000		0		66,991					78,991		78,991		
						Voted-Sixth-Schedule-Khasi		256		Voucher		7,46,947		1,000		27,000		0		7,18,947					7,45,947		7,45,947		
						Total Object Head-- 1 :												8,25,938		1,000		39,000		0		7,85,938		8,24,938	
						Total Sub Head :												8,25,938		1,000		39,000		0		7,85,938		8,24,938	
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted		257		Voucher		2,30,810		0		8,100		0		2,22,710					2,30,810		2,30,810		
						Total Object Head-- 1 :												2,30,810		0		8,100		0		2,22,710		2,30,810	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department											
Treasury				Nongpoh Treasury											
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist											
Month of Account:				MAY/2026											
Major Sub Minor Sub				Head Major Head Head											
Head				Head											
Object Head				Categorised Plan/Non-Plan T.V. No. Type											
Head				Schme											
Gross Amount (State)				Deduction by DDO											
Deduction Amount (as per A.G. A&E)				Net Amount (as per SOP)											
8009 - 7610				Gross Amount (A.G.)											
2055	00	109	(18) Cost Of Police Guards Supplied To Civil Aviation	Total Sub Head :				2,30,810	0	8,100	0	2,22,710	2,30,810		
				Total Minor Head 109 :				3,55,11,288	1,00,875	21,54,020	15,400	3,32,40,993	3,54,10,413		
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	235	Voucher	2,42,829	0	0	0	2,42,829	2,42,829	
				Total Object Head-- 1 :				2,42,829	0	0	0	2,42,829	2,42,829		
				Total Sub Head :				2,42,829	0	0	0	2,42,829	2,42,829		
				Total Minor Head 114 :				2,42,829	0	0	0	2,42,829	2,42,829		
				Total Sub Major Head 0 :				3,58,34,770	1,00,875	21,66,020	15,400	3,35,52,475	3,57,33,895		
				Total Major Head 2055 :				3,58,34,770	1,00,875	21,66,020	15,400	3,35,52,475	3,57,33,895		
				Total of Month :				3,58,34,770	1,00,875	21,66,020	15,400	3,35,52,475	3,57,33,895		
Month of Account:				JUN/2026											
Major Sub Minor Sub				Head Major Head Head											
Head				Head											
Object Head				Categorised Plan/Non-Plan T.V. No. Type											
Head				Schme											
Gross Amount (State)				Deduction by DDO											
Deduction Amount (as per A.G. A&E)				Net Amount (as per SOP)											
8009 - 7610				Gross Amount (A.G.)											
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	296	Voucher	80,653	0	12,000	2,200	66,453	80,653	
				Total Object Head-- 1 :				80,653	0	12,000	2,200	66,453	80,653		
				Total Sub Head :				80,653	0	12,000	2,200	66,453	80,653		
				Total Minor Head 101 :				80,653	0	12,000	2,200	66,453	80,653		
		109	(01) District Executive	0	01. Salaries	Voted-Sixth-	1660	Challan							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1660		-3,000	0	0	0		-3,000	-3,000
						Voted-Sixth-Schedule-Khasi		1663	Challan	-16,000	0	0	0		-16,000	-16,000
						Voted-Sixth-Schedule-Khasi		1664	Challan	-49,875	0	0	0		-49,875	-49,875
						Voted-Sixth-Schedule-Khasi		1666	Challan	-4,000	0	0	0		-4,000	-4,000
						Voted-Sixth-Schedule-Khasi		1695	Challan	-8,000	0	0	0		-8,000	-8,000
						Voted-Sixth-Schedule-Khasi		1705	Challan	-10,000	0	0	0		-10,000	-10,000
						Voted-Sixth-Schedule-Khasi		1735	Challan	-1,000	0	0	0		-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		189	Voucher	2,44,809	0	25,000	0		2,19,809	2,44,809
						Voted-Sixth-Schedule-Khasi		190	Voucher	1,54,880	0	0	0		1,54,880	1,54,880
						Voted-Sixth-Schedule-Khasi		192	Voucher	1,10,420	0	0	0		1,10,420	1,10,420
						Voted-Sixth-Schedule-Khasi		2032	Challan	-1,000	0	0	0		-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		240	Voucher	4,41,189	0	0	2,200		4,38,989	4,41,189
						Voted-Sixth-Schedule-Khasi		241	Voucher	4,39,324	0	74,000	0		3,65,324	4,39,324
						Voted-Sixth-Schedule-Khasi		245	Voucher	37,37,638	0	3,74,150	26,400		33,37,088	37,37,638
						Voted-Sixth-Schedule-Khasi		253	Voucher	48,46,745	0	0	57,200		47,89,545	48,46,745
						Voted-Sixth-Schedule-Khasi		254	Voucher	1,27,69,855	0	8,85,150	63,800		1,18,20,905	1,27,69,855

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		255	Voucher	8,74,130	0	38,700	2,200		8,33,230	8,74,130
						Voted-Sixth-Schedule-Khasi		256	Voucher	27,54,593	0	4,86,870	13,200		22,54,523	27,54,593
						Voted-Sixth-Schedule-Khasi		301	Voucher	21,56,832	0	0	6,600		21,50,232	21,56,832
						Voted-Sixth-Schedule-Khasi		310	Voucher	4,25,855	0	48,300	2,200		3,75,355	4,25,855
						Voted-Sixth-Schedule-Khasi		396	Voucher	50,430	0	0	0		50,430	50,430
						Voted-Sixth-Schedule-Khasi		401	Voucher	1,28,206	0	12,250	0		1,15,956	1,28,206
						Voted-Sixth-Schedule-Khasi		563	Voucher	21,361	0	0	0		21,361	21,361
						Voted-Sixth-Schedule-Khasi		564	Voucher	25,938	0	0	0		25,938	25,938
						Voted-Sixth-Schedule-Khasi		565	Voucher	91,739	0	10,000	0		81,739	91,739
						Voted-Sixth-Schedule-Khasi		591	Voucher	20,123	0	0	0		20,123	20,123
						Voted-Sixth-Schedule-Khasi		592	Voucher	5,74,363	0	0	0		5,74,363	5,74,363
						Voted-Sixth-Schedule-Khasi		660	Voucher	22,24,378	0	0	0		22,24,378	22,24,378
						Voted-Sixth-Schedule-Khasi		667	Voucher	1,93,137	0	0	0		1,93,137	1,93,137
						Voted-Sixth-Schedule-Khasi		668	Voucher	2,116	0	0	0		2,116	2,116
						Voted-Sixth-Schedule-Khasi		697	Voucher	6,494	0	0	0		6,494	6,494
					Voted-Sixth-Schedule-Khasi		698	Voucher	15,589	0	0	0		15,589	15,589	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																														
Department : Home (Police) Department																														
Treasury Nongpoh Treasury																														
D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																														
Month of Account: JUN/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		731	Voucher	2,28,738	0	87,000	0	1,41,738	2,28,738															
						Voted-Sixth-Schedule-Khasi		880	Voucher	71,756	0	0	0	71,756	71,756															
						Total Object Head-- 1 :		3,25,17,763		0	20,41,420	1,73,800	3,03,02,543	3,25,17,763																
					02. Wages	Voted-Sixth-Schedule-Khasi		801	Voucher	1,73,160	0	0	0	1,73,160	1,73,160															
						Total Object Head-- 2 :		1,73,160		0	0	0	1,73,160	1,73,160																
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		778	Voucher	19,879	0	0	0	19,879	19,879															
						Voted-Sixth-Schedule-Khasi		898	Voucher	10,180	0	0	0	10,180	10,180															
						Voted-Sixth-Schedule-Khasi		939	Voucher	3,06,860	0	0	0	3,06,860	3,06,860															
						Voted-Sixth-Schedule-Khasi		970	Voucher	1,16,480	0	0	0	1,16,480	1,16,480															
						Total Object Head-- 11 :		4,53,399		0	0	0	4,53,399	4,53,399																
					24.P.O.L	Voted-Sixth-Schedule-Khasi		913	Voucher	2,87,998	0	0	0	2,87,998	2,87,998															
						Voted-Sixth-Schedule-Khasi		918	Voucher	6,12,676	0	0	0	6,12,676	6,12,676															
						Voted-Sixth-Schedule-Khasi		919	Voucher	3,50,596	0	0	0	3,50,596	3,50,596															
						Voted-Sixth-Schedule-Khasi		920	Voucher	4,77,150	0	0	0	4,77,150	4,77,150															
						Voted-Sixth-Schedule-Khasi		921	Voucher	1,08,581	0	0	0	1,08,581	1,08,581															
						Voted-Sixth-Schedule-Khasi		950	Voucher	94,839	0	0	0	94,839	94,839															
						Voted-Sixth-Schedule-Khasi																								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury		Nongpoh Treasury																			
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																			
Month of Account:		JUN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Khasi	958	Voucher	5,15,322	0	0		0	5,15,322	5,15,322					
							Voted-Sixth-Schedule-Khasi	959	Voucher	2,46,218	0	0		0	2,46,218	2,46,218					
							Voted-Sixth-Schedule-Khasi	960	Voucher	1,38,113	0	0		0	1,38,113	1,38,113					
							Voted-Sixth-Schedule-Khasi	961	Voucher	94,399	0	0		0	94,399	94,399					
							Voted-Sixth-Schedule-Khasi	962	Voucher	1,05,201	0	0		0	1,05,201	1,05,201					
							Voted-Sixth-Schedule-Khasi	963	Voucher	2,60,846	0	0		0	2,60,846	2,60,846					
							Voted-Sixth-Schedule-Khasi	964	Voucher	3,23,789	0	0		0	3,23,789	3,23,789					
							Voted-Sixth-Schedule-Khasi	965	Voucher	1,08,744	0	0		0	1,08,744	1,08,744					
							Voted-Sixth-Schedule-Khasi	966	Voucher	88,653	0	0		0	88,653	88,653					
							Voted-Sixth-Schedule-Khasi	969	Voucher	92,584	0	0		0	92,584	92,584					
							Voted-Sixth-Schedule-Khasi	971	Voucher	1,82,852	0	0		0	1,82,852	1,82,852					
							Voted-Sixth-Schedule-Khasi	972	Voucher	3,38,273	0	0		0	3,38,273	3,38,273					
							Voted-Sixth-Schedule-Khasi	973	Voucher	2,05,283	0	0		0	2,05,283	2,05,283					
							Voted-Sixth-Schedule-Khasi	974	Voucher	2,55,913	0	0		0	2,55,913	2,55,913					
												Total Object Head-- 24 :			48,88,030	0	0		0	48,88,030	48,88,030
												Total Sub Head :			3,80,32,352	0	20,41,420		1,73,800	3,58,17,132	3,80,32,352

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Nongpoh Treasury																	
D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																	
Month of Account: JUN/2026																	
Major Sub Minor			Head Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		246	Voucher	70,334	0	10,000	2,200		58,134	70,334	
					Total Object Head-- 1 :					70,334	0	10,000	2,200		58,134	70,334	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		804	Voucher	15,930	0	0	0		15,930	15,930	
					Total Object Head-- 11 :					15,930	0	0	0		15,930	15,930	
					Total Sub Head :					86,264	0	10,000	2,200		74,064	86,264	
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted		298	Voucher	5,21,106	0	24,000	4,400		4,92,706	5,21,106	
						General-Voted		300	Voucher	82,772	0	0	0		82,772	82,772	
					Total Object Head-- 1 :					6,03,878	0	24,000	4,400		5,75,478	6,03,878	
					Total Sub Head :					6,03,878	0	24,000	4,400		5,75,478	6,03,878	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1703	Challan	-1,000	0	0	0		-1,000	-1,000	
						Voted-Sixth-Schedule-Khasi		248	Voucher	78,991	0	12,000	0		66,991	78,991	
						Voted-Sixth-Schedule-Khasi		299	Voucher	7,46,947	0	27,000	6,600		7,13,347	7,46,947	
					Total Object Head-- 1 :					8,24,938	0	39,000	6,600		7,79,338	8,24,938	
					Total Sub Head :					8,24,938	0	39,000	6,600		7,79,338	8,24,938	
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted		297	Voucher	2,30,810	0	8,100	2,200		2,20,510	2,30,810	
						Total Object Head-- 1 :					2,30,810	0	8,100	2,200		2,20,510	2,30,810
						Total Sub Head :					2,30,810	0	8,100	2,200		2,20,510	2,30,810

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																											
Department :		Home (Police) Department																											
Treasury		Nongpoh Treasury																											
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																											
Month of Account:		JUN/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																						8009 - 7610							
2055	00	109								Total Minor Head		109 :						3,97,78,242		0		21,22,520		1,89,200		3,74,66,522		3,97,78,242	
		114	(02) Director Of Technical Services/ Computer Wing.		0		(01) Salaries		General-Voted		247		Voucher		2,42,829		0		0		0		2,42,829		2,42,829		2,42,829		
														2,42,829		0		0		0		2,42,829		2,42,829		2,42,829			
														2,42,829		0		0		0		2,42,829		2,42,829		2,42,829			
														2,42,829		0		0		0		2,42,829		2,42,829		2,42,829			
														2,42,829		0		0		0		2,42,829		2,42,829		2,42,829			
														4,01,01,724		0		21,34,520		1,91,400		3,77,75,804		4,01,01,724		4,01,01,724			
												4,01,01,724		0		21,34,520		1,91,400		3,77,75,804		4,01,01,724		4,01,01,724					
												4,01,01,724		0		21,34,520		1,91,400		3,77,75,804		4,01,01,724		4,01,01,724					
												10,74,75,470		2,01,750		63,42,960		2,22,200		10,07,08,560		10,72,73,720		10,72,73,720					
Reconciliation Portion																													
Internal Adjustment of A.G. Office:																													
DDO wise Total (Original +Reconcilation+IA) :																													
Summary of DDO wise expenditure																													
2055		00		101		(01) State C.I.D.Organisation.		0		(01) Salaries		General-Voted		2,41,959															
2055		00		109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Khasi		9,55,82,875															
2055		00		109		(01) District Executive Police.		0		02. Wages		Voted-Sixth-Schedule-Khasi		1,73,160															
						(01) District Executive Police.				(11) Travel Expenses		Voted-Sixth-Schedule-Khasi																	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Nongpoh Treasury						
D.D.O. :	1800001	Superintendent Of Police Nongpoh Ri-Bhoi Dist					
<u>Summary of DDO wise expenditure</u>							
2055	00	109		0		4,53,399	
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	48,88,030
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2,11,002
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	15,930
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	18,11,634
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	24,74,814
2055	00	109	(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	6,92,430
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	7,28,487
						10,72,73,720	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury		Nongpoh Treasury																			
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																			
Month of Account:		APR/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		191	Voucher	52,608	0	0	0	52,608	52,608						
						General-Voted		199	Voucher	71,965	0	20,000	0	51,965	71,965						
						General-Voted		217	Voucher	6,78,532	0	19,600	0	6,58,932	6,78,532						
						General-Voted		218	Voucher	1,31,636	0	0	0	1,31,636	1,31,636						
						General-Voted		239	Voucher	22,20,171	14,000	35,000	0	21,71,171	22,06,171						
						General-Voted		240	Voucher	25,38,681	9,000	4,08,960	4,400	21,16,321	25,29,681						
						General-Voted		241	Voucher	1,15,34,067	50,000	14,16,575	24,200	1,00,43,292	1,14,84,067						
						General-Voted		242	Voucher	58,655	0	0	0	58,655	58,655						
						General-Voted		247	Voucher	1,59,87,714	77,000	3,21,900	35,200	1,55,53,614	1,59,10,714						
						General-Voted		250	Voucher	2,55,200	0	30,000	0	2,25,200	2,55,200						
						General-Voted		266	Voucher	9,00,701	4,000	45,900	0	8,50,801	8,96,701						
						General-Voted		267	Voucher	7,11,915	6,000	62,000	2,200	6,41,715	7,05,915						
						General-Voted		281	Voucher	1,32,953	0	8,000	0	1,24,953	1,32,953						
						General-Voted		282	Voucher	14,860	0	0	0	14,860	14,860						
						General-Voted		335	Voucher	1,78,261	0	10,500	0	1,67,761	1,78,261						
						General-Voted		391	Voucher	70,55,671	29,000	3,52,300	19,800	66,54,571	70,26,671						
						General-Voted		433	Voucher	53,527	0	0	0	53,527	53,527						
						Total Object Head-- 1 :										4,25,77,117	1,89,000	27,30,735	85,800	3,95,71,582	4,23,88,117
						Total Sub Head :										4,25,77,117	1,89,000	27,30,735	85,800	3,95,71,582	4,23,88,117
						Total Minor Head 104 :										4,25,77,117	1,89,000	27,30,735	85,800	3,95,71,582	4,23,88,117
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	21	70. Deduct Recoveries	General-Voted		109	Challan	-247	0	0	0	-247	-247						
						General-Voted		115	Challan	-4,592	0	0	0	-4,592	-4,592						

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Shillong

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	21	70. Deduct Recoveries	Total Object Head-- 70 :			-4,839	0	0	0		-4,839	-4,839	
						Total Sub Head :			-4,839	0	0	0		-4,839	-4,839	
						Total Minor Head 911 :			-4,839	0	0	0		-4,839	-4,839	
						Total Sub Major Head 0 :			4,25,72,278	1,89,000	27,30,735	85,800	3,95,66,743	4,23,83,278		
						Total Major Head 2055 :			4,25,72,278	1,89,000	27,30,735	85,800	3,95,66,743	4,23,83,278		
Total of Month :						4,25,72,278	1,89,000	27,30,735	85,800	3,95,66,743	4,23,83,278					
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		1092	Challan	-1,000	0	0	0		-1,000	-1,000
						General-Voted		344	Voucher	9,00,701	4,000	45,900	0	8,50,801	8,96,701	
						General-Voted		345	Voucher	22,23,576	14,000	35,000	0	21,74,576	22,09,576	
						General-Voted		346	Voucher	58,655	0	0	0	58,655	58,655	
						General-Voted		347	Voucher	1,60,03,064	77,000	2,91,400	35,200	1,55,99,464	1,59,26,064	
						General-Voted		348	Voucher	68,40,374	28,000	3,32,100	19,800	64,60,474	68,12,374	
						General-Voted		349	Voucher	24,82,663	9,000	4,08,960	4,400	20,60,303	24,73,663	
						General-Voted		350	Voucher	7,11,915	6,000	62,000	2,200	6,41,715	7,05,915	
						General-Voted		351	Voucher	1,12,19,462	68,398	13,72,775	24,200	97,54,089	1,11,51,064	
						General-Voted		356	Voucher	1,31,636	0	0	0	1,31,636	1,31,636	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries		General-Voted		357	Voucher	2,55,200	0	30,000	0	2,25,200	2,55,200	
							General-Voted		358	Voucher	6,78,532	0	19,600	0	6,58,932	6,78,532	
							General-Voted		427	Voucher	1,68,153	0	12,000	0	1,56,153	1,68,153	
							General-Voted		428	Voucher	1,19,495	0	5,200	0	1,14,295	1,19,495	
							General-Voted		460	Voucher	6,342	0	0	0	6,342	6,342	
							General-Voted		461	Voucher	4,700	0	0	0	4,700	4,700	
							General-Voted		472	Voucher	2,254	0	0	0	2,254	2,254	
							General-Voted		485	Voucher	1,57,811	0	13,200	0	1,44,611	1,57,811	
							General-Voted		632	Voucher	93,66,442	0	0	0	93,66,442	93,66,442	
							General-Voted		651	Voucher	41,522	0	0	0	41,522	41,522	
							General-Voted		697	Voucher	15,894	0	0	0	15,894	15,894	
							General-Voted		720	Voucher	22,800	0	0	0	22,800	22,800	
						Total Object Head-- 1 :										5,14,10,191	2,06,398
Total Sub Head :										5,14,10,191	2,06,398	26,28,135	85,800	4,84,89,858	5,12,03,793		
Total Minor Head 104 :										5,14,10,191	2,06,398	26,28,135	85,800	4,84,89,858	5,12,03,793		
Total Sub Major Head 0 :										5,14,10,191	2,06,398	26,28,135	85,800	4,84,89,858	5,12,03,793		
Total Major Head 2055 :										5,14,10,191	2,06,398	26,28,135	85,800	4,84,89,858	5,12,03,793		
Total of Month :										5,14,10,191	2,06,398	26,28,135	85,800	4,84,89,858	5,12,03,793		
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		1764	Challan	-3,000	0	0	0	-3,000	-3,000		
						General-Voted		1765	Challan	-5,000	0	0	0	-5,000	-5,000		
						General-Voted		1767	Challan	-5,000	0	0	0	-5,000	-5,000		
						General-Voted		1768	Challan	-12,000	0	0	0	-12,000	-12,000		
						General-Voted		1769	Challan	-61,000	0	0	0	-61,000	-61,000		
						General-Voted		1770	Challan	-21,000	0	0	0	-21,000	-21,000		
						General-Voted		1771	Challan	-71,225	0	0	0	-71,225	-71,225		
						General-Voted		1896	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted		193	Voucher	2,56,554	0	30,000	0	2,26,554	2,56,554		
						General-Voted		194	Voucher	6,78,532	0	19,600	0	6,58,932	6,78,532		
						General-Voted		249	Voucher	1,33,030	0	0	0	1,33,030	1,33,030		
						General-Voted		335	Voucher	24,82,663	0	4,08,960	17,600	20,56,103	24,82,663		
						General-Voted		336	Voucher	58,655	0	0	2,200	56,455	58,655		
						General-Voted		341	Voucher	9,00,701	0	45,900	13,200	8,41,601	9,00,701		
						General-Voted		342	Voucher	7,11,915	0	62,000	8,800	6,41,115	7,11,915		
						General-Voted		343	Voucher	22,23,576	0	35,000	11,000	21,77,576	22,23,576		
						General-Voted		344	Voucher	1,58,36,942	0	2,88,900	1,84,800	1,53,63,242	1,58,36,942		
						General-Voted		345	Voucher	68,40,374	0	3,32,100	74,800	64,33,474	68,40,374		
						General-Voted		346	Voucher	1,10,79,251	0	13,35,275	77,000	96,66,976	1,10,79,251		
						General-Voted		347	Voucher	40,551	0	0	0	40,551	40,551		
						General-Voted		414	Voucher	1,44,028	0	36,000	2,200	1,05,828	1,44,028		
						General-Voted		415	Voucher	58,457	0	0	0	58,457	58,457		
						General-Voted		416	Voucher	1,18,922	0	13,200	2,200	1,03,522	1,18,922		
						General-Voted		417	Voucher								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																					
Department :		Home (Police) Department																					
Treasury		Nongpoh Treasury																					
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																					
Month of Account:		JUN/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610							
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries		General-Voted	417		1,19,495	0	5,200	2,200	1,12,095	1,19,495								
							General-Voted	491	Voucher	7,61,616	0	0	0	7,61,616	7,61,616								
							General-Voted	519	Challan	-1,01,783	0	0	0	-1,01,783	-1,01,783								
							General-Voted	570	Voucher	53,527	0	0	0	53,527	53,527								
							General-Voted	595	Voucher	87,694	0	0	2,200	85,494	87,694								
							General-Voted	718	Voucher	59,59,246	0	0	0	59,59,246	59,59,246								
							General-Voted	848	Voucher	1,50,390	0	0	0	1,50,390	1,50,390								
							General-Voted	849	Voucher	6,69,570	0	0	0	6,69,570	6,69,570								
							General-Voted	850	Voucher	42,270	0	0	0	42,270	42,270								
							General-Voted	851	Voucher	43,050	0	0	0	43,050	43,050								
							General-Voted	852	Voucher	1,31,760	0	0	0	1,31,760	1,31,760								
							General-Voted	853	Voucher	54,310	0	0	0	54,310	54,310								
							General-Voted	854	Voucher	3,550	0	0	0	3,550	3,550								
							General-Voted	857	Voucher	2,71,564	0	0	0	2,71,564	2,71,564								
							General-Voted	907	Voucher	9,50,560	0	0	0	9,50,560	9,50,560								
							General-Voted	908	Voucher	60,462	0	0	0	60,462	60,462								
							General-Voted	967	Voucher	7,540	0	0	0	7,540	7,540								
						Total Object Head-- 1 :												5,06,49,747	0	26,12,135	3,98,200	4,76,39,412	5,06,49,747
											06. Medical Treatment		General-Voted	601	Voucher	8,85,558	0	0	0	8,85,558	8,85,558		
													General-Voted	672	Voucher	54,739	0	0	0	54,739	54,739		
													General-Voted	771	Voucher	91,693	0	0	0	91,693	91,693		
													General-Voted	776	Voucher	1,16,294	0	0	0	1,16,294	1,16,294		
													General-Voted	777	Voucher	1,62,307	0	0	0	1,62,307	1,62,307		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment	General-Voted		798	Voucher	11,923	0	0	0	0	11,923	11,923
						General-Voted		805	Voucher	2,03,165	0	0	0	0	2,03,165	2,03,165
						General-Voted		807	Voucher	73,199	0	0	0	0	73,199	73,199
						General-Voted		811	Voucher	24,430	0	0	0	0	24,430	24,430
						General-Voted		812	Voucher	49,722	0	0	0	0	49,722	49,722
						General-Voted		831	Voucher	18,316	0	0	0	0	18,316	18,316
						General-Voted		840	Voucher	1,66,280	0	0	0	0	1,66,280	1,66,280
						General-Voted		841	Voucher	1,42,562	0	0	0	0	1,42,562	1,42,562
						General-Voted		842	Voucher	99,039	0	0	0	0	99,039	99,039
						General-Voted		843	Voucher	36,612	0	0	0	0	36,612	36,612
						General-Voted		844	Voucher	34,033	0	0	0	0	34,033	34,033
						General-Voted		845	Voucher	59,632	0	0	0	0	59,632	59,632
						General-Voted		899	Voucher	3,37,500	0	0	0	0	3,37,500	3,37,500
					Total Object Head-- 6 :					25,67,004	0	0	0	0	25,67,004	25,67,004
					(13) Office Expenses	General-Voted		647	Voucher	1,85,818	0	0	0	0	1,85,818	1,85,818
						Total Object Head-- 13 :					1,85,818	0	0	0	1,85,818	1,85,818
					Total Sub Head :					5,34,02,569	0	26,12,135	3,98,200	5,03,92,234	5,34,02,569	
					Total Minor Head 104 :					5,34,02,569	0	26,12,135	3,98,200	5,03,92,234	5,34,02,569	
					Total Sub Major Head 0 :					5,34,02,569	0	26,12,135	3,98,200	5,03,92,234	5,34,02,569	
					Total Major Head 2055 :					5,34,02,569	0	26,12,135	3,98,200	5,03,92,234	5,34,02,569	
Total of Month :					5,34,02,569	0	26,12,135	3,98,200	5,03,92,234	5,34,02,569						

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES									
Department :	Home (Police) Department										
Treasury	Nongpoh Treasury										
D.D.O. :	1800002	Commandant	6th Meghalaya Police Police Battalion Niangbari								
		Total of DDO	1800002 :		14,73,85,038	3,95,398	79,71,005	5,69,800	13,84,48,835	14,69,89,640	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										14,69,89,640	
Summary of DDO wise expenditure											
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted					14,42,41,657
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment	General-Voted					25,67,004
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(13) Office Expenses	General-Voted					1,85,818
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	21	70. Deduct Recoveries	General-Voted					-4,839
											14,69,89,640

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	218	Voucher	1,39,674	0	52,500	0	87,174	1,39,674			
						General-Voted	219	Voucher	1,35,746	0	30,000	0	1,05,746	1,35,746			
						General-Voted	683	Voucher	2,92,848	0	30,000	0	2,62,848	2,92,848			
						Total Object Head-- 1 :				5,68,268	0	1,12,500	0	4,55,768	5,68,268		
						Total Sub Head :				5,68,268	0	1,12,500	0	4,55,768	5,68,268		
			(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted	217	Voucher	16,34,073	0	1,92,300	0	14,41,773	16,34,073			
						General-Voted	221	Voucher	1,32,124	0	25,000	0	1,07,124	1,32,124			
						Total Object Head-- 1 :				17,66,197	0	2,17,300	0	15,48,897	17,66,197		
						Total Sub Head :				17,66,197	0	2,17,300	0	15,48,897	17,66,197		
						Total Minor Head 1 :				23,34,465	0	3,29,800	0	20,04,665	23,34,465		
						Total Sub Major Head 0 :				23,34,465	0	3,29,800	0	20,04,665	23,34,465		
Total Major Head 2055 :				23,34,465	0	3,29,800	0	20,04,665	23,34,465								
Total of Month :				23,34,465	0	3,29,800	0	20,04,665	23,34,465								
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	79	Voucher	1,39,674	0	52,500	0	87,174	1,39,674			
						General-Voted	80	Voucher	1,35,746	0	30,000	0	1,05,746	1,35,746			
						General-Voted	82										

Voucher Wise Expenditure Report
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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Tura Treasury																
D.D.O. : 1800001 Dy.Inspector General Of Police Western Range Tura																
Month of Account: MAY/2026																
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head						(State)		8009	-	7610		(A.G.)
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	82	Voucher	2,92,848	0	30,000	0	2,62,848	2,92,848		
						General-Voted	84	Voucher	1,06,841	0	40,000	0	66,841	1,06,841		
					Total Object Head-- 1 :					6,75,109	0	1,52,500	0	5,22,609	6,75,109	
					(11) Travel Expenses	General-Voted	988	Voucher	2,160	0	0	0	2,160	2,160		
						General-Voted	998	Voucher	4,680	0	0	0	4,680	4,680		
					Total Object Head-- 11 :					6,840	0	0	0	6,840	6,840	
					Total Sub Head :					6,81,949	0	1,52,500	0	5,29,449	6,81,949	
				(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1079	Voucher	1,002	0	0	0	1,002	1,002	
							General-Voted	1248	Voucher	6,536	0	0	0	6,536	6,536	
					Total Object Head-- 14 :					7,538	0	0	0	7,538	7,538	
			Total Sub Head :					7,538	0	0	0	7,538	7,538			
			(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted	1032	Voucher	62,748	0	0	0	62,748	62,748		
						General-Voted	605	Voucher	2,09,166	0	0	0	2,09,166	2,09,166		
						General-Voted	676	Voucher	25,215	0	0	0	25,215	25,215		
						General-Voted	81	Voucher	1,32,124	0	25,000	0	1,07,124	1,32,124		
						General-Voted	83	Voucher	14,16,354	0	1,52,300	0	12,64,054	14,16,354		
				Total Object Head-- 1 :					18,45,607	0	1,77,300	0	16,68,307	18,45,607		
				11. Domestic Travel Expenses	General-Voted	670	Voucher	2,610	0	0	0	2,610	2,610			
					General-Voted	671	Voucher	2,880	0	0	0	2,880	2,880			
					General-Voted	675	Voucher	3,080	0	0	0	3,080	3,080			
					General-Voted	765	Voucher	3,840	0	0	0	3,840	3,840			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)		11. Domestic Travel Expenses	Total Object Head-- 11 :				12,410	0	0		0	12,410	12,410
						Total Sub Head :				18,58,017	0	1,77,300		0	16,80,717	18,58,017
						Total Minor Head 1 :				25,47,504	0	3,29,800		0	22,17,704	25,47,504
						Total Sub Major Head 0 :				25,47,504	0	3,29,800		0	22,17,704	25,47,504
						Total Major Head 2055 :				25,47,504	0	3,29,800		0	22,17,704	25,47,504
						Total of Month :				25,47,504	0	3,29,800		0	22,17,704	25,47,504
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(02) Range Office 0		(01) Salaries	General-Voted		1324	Voucher	8,740	0	0		0	8,740	8,740
						General-Voted		1325	Voucher	8,460	0	0		0	8,460	8,460
						General-Voted		263	Voucher	2,95,800	0	30,000		0	2,65,800	2,95,800
						General-Voted		264	Voucher	1,39,674	0	52,500		0	87,174	1,39,674
						General-Voted		265	Voucher	1,35,746	0	33,000		4,400	98,346	1,35,746
						Total Object Head-- 1 :				5,88,420	0	1,15,500		4,400	4,68,520	5,88,420
					(11) Travel Expenses	General-Voted		1074	Voucher	2,160	0	0		0	2,160	2,160
						General-Voted		873	Voucher	3,000	0	0		0	3,000	3,000
						Total Object Head-- 11 :				5,160	0	0		0	5,160	5,160

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :				Home (Police) Department																	
Treasury				Tura Treasury																	
D.D.O. :				1800001 Dy.Inspector General Of Police Western Range Tura																	
Month of Account:				JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009 - 7610					
2055	00	001	(02) Range Office	Total Sub Head :										5,93,580	0	1,15,500	4,400	4,73,680	5,93,580		
			(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted	1326	Voucher	8,240	0	0	0	8,240	8,240							
						General-Voted	1327	Voucher	92,820	0	0	0	92,820	92,820							
						General-Voted	1442	Voucher	2,18,796	0	0	0	2,18,796	2,18,796							
						General-Voted	1443	Voucher	4,068	0	0	0	4,068	4,068							
						General-Voted	262	Voucher	14,16,354	0	1,52,300	13,200	12,50,854	14,16,354							
						General-Voted	266	Voucher	1,32,124	0	25,000	0	1,07,124	1,32,124							
						General-Voted	661	Voucher	2,16,132	0	0	0	2,16,132	2,16,132							
						General-Voted	662	Voucher	72,044	0	0	0	72,044	72,044							
						General-Voted	847	Voucher	1,06,841	0	40,000	0	66,841	1,06,841							
						Total Object Head-- 1 :										22,67,419	0	2,17,300	13,200	20,36,919	22,67,419
					11. Domestic Travel Expenses	General-Voted	937	Voucher	3,350	0	0	0	3,350	3,350							
						Total Object Head-- 11 :										3,350	0	0	0	3,350	3,350
						Total Sub Head :										22,70,769	0	2,17,300	13,200	20,40,269	22,70,769
						Total Minor Head 1 :										28,64,349	0	3,32,800	17,600	25,13,949	28,64,349
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	3	70. Deduct Recoveries	General-Voted	907	Challan	-53,090	0	0	0	-53,090	-53,090							
						General-Voted	908	Challan	-12,506	0	0	0	-12,506	-12,506							
						Total Object Head-- 70 :										-65,596	0	0	0	-65,596	-65,596
						Total Sub Head :										-65,596	0	0	0	-65,596	-65,596
						Total Minor Head 911 :										-65,596	0	0	0	-65,596	-65,596

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
Department :		Home (Police) Department																				
Treasury		Tura Treasury																				
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura																				
Month of Account:		JUN/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2055	00					Total Sub Major Head 0 :									27,98,753	0	3,32,800	17,600		24,48,353	27,98,753	
										Total Major Head 2055 :					27,98,753	0	3,32,800	17,600		24,48,353	27,98,753	
										Total of Month :					27,98,753	0	3,32,800	17,600		24,48,353	27,98,753	
										Total of DDO 1800001 :					76,80,722	0	9,92,400	17,600		66,70,722	76,80,722	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										76,80,722		
Summary of DDO wise expenditure																						
2055	00	1	(02) Range Office					0	(01) Salaries			General-Voted			18,31,797							
2055	00	1	(02) Range Office					0	(11) Travel Expenses			General-Voted			12,000							
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)					0	(14) Rents, Rates And Taxes			General-Voted			7,538							
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)					0	1. Salaries			General-Voted			58,79,223							
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)					0	11. Domestic Travel Expenses			General-Voted			15,760							
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year					3	70. Deduct Recoveries			General-Voted			-65,596							

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	Home (Police)	Department
Treasury	Tura	Treasury
D.D.O. :	1800001	Dy.Inspector General Of Police Western Range Tura
<u>Summary of DDO wise expenditure</u>		
76,80,722		

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury Tura Treasury																		
D.D.O. : 1800002 Superintendent Of Police W.G.Hills																		
Month of Account: APR/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610	
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted				555	Voucher	1,50,669	1,000	0	4,400	1,45,269	1,49,669	
						Total Object Head-- 1 :						1,50,669	1,000	0	4,400	1,45,269	1,49,669	
						Total Sub Head :						1,50,669	1,000	0	4,400	1,45,269	1,49,669	
						Total Minor Head 101 :						1,50,669	1,000	0	4,400	1,45,269	1,49,669	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	342	Voucher	3,88,600	0	45,000	0	3,43,600	3,88,600				
						Voted-Sixth-Schedule-Garo	343	Voucher	1,29,899	0	10,000	0	1,19,899	1,29,899				
						Voted-Sixth-Schedule-Garo	344	Voucher	2,11,548	0	40,000	0	1,71,548	2,11,548				
						Voted-Sixth-Schedule-Garo	346	Voucher	1,34,580	0	0	0	1,34,580	1,34,580				
						Voted-Sixth-Schedule-Garo	347	Voucher	1,16,309	0	0	0	1,16,309	1,16,309				
						Voted-Sixth-Schedule-Garo	348	Voucher	1,12,460	0	0	0	1,12,460	1,12,460				
						Voted-Sixth-Schedule-Garo	349	Voucher	1,29,899	0	10,000	0	1,19,899	1,29,899				
						Voted-Sixth-Schedule-Garo	353	Voucher	16,18,962	3,000	2,46,000	13,200	13,56,762	16,15,962				
						Voted-Sixth-Schedule-Garo	428	Voucher	42,16,458	11,513	6,70,229	61,600	34,73,116	42,04,945				
						Voted-Sixth-Schedule-Garo	429	Voucher	1,78,20,794	60,053	8,62,262	1,71,600	1,67,26,879	1,77,60,741				
						Voted-Sixth-Schedule-Garo	430	Voucher	11,06,689	0	2,21,000	0	8,85,689	11,06,689				
						Voted-Sixth-Schedule-Garo	471	Voucher	6,92,711	2,000	44,500	2,200	6,44,011	6,90,711				
						Voted-Sixth-	473	Voucher	16,23,012	3,000	0	8,800	16,11,212	16,20,012				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		475	Voucher	23,11,954	16,000	0	19,800		22,76,154	22,95,954
						Voted-Sixth-Schedule-Garo		476	Voucher	22,92,128	11,000	79,900	39,600		21,61,628	22,81,128
						Voted-Sixth-Schedule-Garo		492	Voucher	1,62,97,310	86,000	14,63,000	2,04,600		1,45,43,710	1,62,11,310
						Voted-Sixth-Schedule-Garo		500	Voucher	7,90,012	0	52,500	0		7,37,512	7,90,012
						Voted-Sixth-Schedule-Garo		511	Voucher	16,24,382	14,009	1,04,000	24,200		14,82,173	16,10,373
						Voted-Sixth-Schedule-Garo		556	Voucher	15,30,802	6,000	2,29,800	22,000		12,73,002	15,24,802
						Voted-Sixth-Schedule-Garo		615	Voucher	7,49,614	3,000	55,250	11,000		6,80,364	7,46,614
						Voted-Sixth-Schedule-Garo		643	Voucher	10,62,612	1,000	20,000	4,400		10,37,212	10,61,612
						Voted-Sixth-Schedule-Garo		692	Voucher	27,292	0	10,000	2,200		15,092	27,292
						Voted-Sixth-Schedule-Garo		693	Voucher	47,599	0	0	0		47,599	47,599
						Voted-Sixth-Schedule-Garo		749	Voucher	17,306	0	0	0		17,306	17,306
					Total Object Head-- 1 :					5,50,52,932	2,16,575	41,63,441	5,85,200		5,00,87,716	5,48,36,357
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		775	Voucher	47,600	0	0	0		47,600	47,600
						Total Object Head-- 11 :					47,600	0	0	0		47,600
Total Sub Head :					5,51,00,532	2,16,575	41,63,441	5,85,200		5,01,35,316	5,48,83,957					
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		431	Voucher	3,77,622	2,000	32,000	8,800		3,34,822	3,75,622

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department													
Treasury				Tura Treasury													
D.D.O. :				1800002	Superintendent Of Police W.G.Hills												
Month of Account:				APR/2026													
Major Sub Minor Sub				Head Major Head Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Total Object Head-- 1 :				3,77,622	2,000	32,000	8,800	3,34,822	3,75,622		
						Total Sub Head :				3,77,622	2,000	32,000	8,800	3,34,822	3,75,622		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		351	Voucher	1,33,800	0	10,000	0	1,23,800	1,33,800		
						Total Object Head-- 1 :				1,33,800	0	10,000	0	1,23,800	1,33,800		
			Total Sub Head :				1,33,800	0	10,000	0	1,23,800	1,33,800					
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		352	Voucher	71,334	0	5,000	2,200	64,134	71,334		
						Total Object Head-- 1 :				71,334	0	5,000	2,200	64,134	71,334		
			Total Sub Head :				71,334	0	5,000	2,200	64,134	71,334					
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		354	Voucher	3,10,823	3,000	29,250	6,600	2,71,973	3,07,823		
						Total Object Head-- 1 :				3,10,823	3,000	29,250	6,600	2,71,973	3,07,823		
			Total Sub Head :				3,10,823	3,000	29,250	6,600	2,71,973	3,07,823					
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted		581	Voucher	5,10,461	3,000	14,000	8,800	4,84,661	5,07,461		
						Total Object Head-- 1 :				5,10,461	3,000	14,000	8,800	4,84,661	5,07,461		
			Total Sub Head :				5,10,461	3,000	14,000	8,800	4,84,661	5,07,461					
		Total Minor Head 109 :				5,65,04,572	2,24,575	42,53,691	6,11,600	5,14,14,706	5,62,79,997						
		113		(01) Hospital Charges For 0 Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo		341	Voucher	1,27,291	0	0	0	1,27,291	1,27,291	
							Voted-Sixth-Schedule-Garo		350	Voucher	4,70,753	4,000	38,000	15,400	4,13,353	4,66,753	
							Total Object Head-- 1 :				5,98,044	4,000	38,000	15,400	5,40,644	5,94,044	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2055	00	113	(01) Hospital Charges For Police Personnel				Total Sub Head :			5,98,044	4,000	38,000	15,400	5,40,644	5,94,044		
							Total Minor Head 113 :			5,98,044	4,000	38,000	15,400	5,40,644	5,94,044		
		114	(01) State Police Wireless 0 Organisation.			(01) Salaries	General-Voted	345	Voucher	1,27,876	0	0	0	1,27,876	1,27,876		
							Total Object Head-- 1 :			1,27,876	0	0	0	1,27,876	1,27,876		
							Total Sub Head :			1,27,876	0	0	0	1,27,876	1,27,876		
							Total Minor Head 114 :			1,27,876	0	0	0	1,27,876	1,27,876		
						Total Sub Major Head 0 :			5,73,81,161	2,29,575	42,91,691	6,31,400	5,22,28,495	5,71,51,586			
						Total Major Head 2055 :			5,73,81,161	2,29,575	42,91,691	6,31,400	5,22,28,495	5,71,51,586			
Total of Month :											5,73,81,161	2,29,575	42,91,691	6,31,400	5,22,28,495	5,71,51,586	
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	General-Voted	1004	Voucher	4,22,400	0	0	0	4,22,400	4,22,400		
							Total Object Head-- 14 :			4,22,400	0	0	0	4,22,400	4,22,400		
							Total Sub Head :			4,22,400	0	0	0	4,22,400	4,22,400		
						Total Minor Head 1 :			4,22,400	0	0	0	4,22,400	4,22,400			
		101	(02) State Special Branch 0		0	(01) Salaries	General-Voted	53	Voucher	1,50,669	1,000	0	4,400	1,45,269	1,49,669		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(02) State Special Branch 0		(01) Salaries	Total Object Head-- 1 :				1,50,669	1,000	0	4,400	1,45,269	1,49,669		
			Total Sub Head :				1,50,669	1,000	0	4,400	1,45,269	1,49,669					
			Total Minor Head 101 :				1,50,669	1,000	0	4,400	1,45,269	1,49,669					
		109	(01) District Executive Police.		0	01. Salaries	Voted-Sixth-Schedule-Garo	1066	Voucher	11,56,336	0	0	0	11,56,336	11,56,336		
							Voted-Sixth-Schedule-Garo	1067	Voucher	9,67,855	0	0	0	9,67,855	9,67,855		
							Voted-Sixth-Schedule-Garo	1068	Voucher	4,93,414	0	1,80,000	0	3,13,414	4,93,414		
							Voted-Sixth-Schedule-Garo	1229	Voucher	1,99,768	0	0	0	1,99,768	1,99,768		
							Voted-Sixth-Schedule-Garo	1267	Voucher	64,559	1,000	7,500	2,200	53,859	63,559		
							Voted-Sixth-Schedule-Garo	1280	Voucher	1,40,604	0	0	0	1,40,604	1,40,604		
							Voted-Sixth-Schedule-Garo	3036	Challan	0	0	0	0	0	0		
							Voted-Sixth-Schedule-Garo	42	Voucher	21,88,386	16,000	0	19,800	21,52,586	21,72,386		
							Voted-Sixth-Schedule-Garo	44	Voucher	1,16,309	0	0	0	1,16,309	1,16,309		
							Voted-Sixth-Schedule-Garo	45	Voucher	42,16,458	11,513	6,69,229	61,600	34,74,116	42,04,945		
							Voted-Sixth-Schedule-Garo	46	Voucher	1,29,899	0	10,000	0	1,19,899	1,29,899		
							Voted-Sixth-Schedule-Garo	47	Voucher	16,18,962	3,000	2,31,500	13,200	13,71,262	16,15,962		
							Voted-Sixth-Schedule-Garo	48	Voucher	1,34,580	0	0	0	1,34,580	1,34,580		
							Voted-Sixth-	50	Voucher								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	50		1,12,460	0	0		0	1,12,460	1,12,460
							Voted-Sixth-Schedule-Garo	54	Voucher	6,92,711	2,000	44,500		2,200	6,44,011	6,90,711
							Voted-Sixth-Schedule-Garo	569	Voucher	3,82,552	1,000	14,500		2,200	3,64,852	3,81,552
							Voted-Sixth-Schedule-Garo	57	Voucher	2,58,701	0	35,000		0	2,23,701	2,58,701
							Voted-Sixth-Schedule-Garo	58	Voucher	2,11,548	0	40,000		0	1,71,548	2,11,548
							Voted-Sixth-Schedule-Garo	593	Voucher	65,403	0	0		0	65,403	65,403
							Voted-Sixth-Schedule-Garo	594	Voucher	1,25,465	0	0		0	1,25,465	1,25,465
							Voted-Sixth-Schedule-Garo	61	Voucher	12,96,684	3,000	0		4,400	12,89,284	12,93,684
							Voted-Sixth-Schedule-Garo	62	Voucher	1,65,35,255	86,000	14,33,500		2,09,000	1,48,06,755	1,64,49,255
							Voted-Sixth-Schedule-Garo	63	Voucher	1,77,48,581	59,053	8,31,262		1,69,400	1,66,88,866	1,76,89,528
							Voted-Sixth-Schedule-Garo	64	Voucher	16,24,382	14,009	1,04,000		24,200	14,82,173	16,10,373
							Voted-Sixth-Schedule-Garo	65	Voucher	9,96,811	0	2,06,000		0	7,90,811	9,96,811
							Voted-Sixth-Schedule-Garo	66	Voucher	7,49,614	3,000	55,250		11,000	6,80,364	7,46,614
							Voted-Sixth-Schedule-Garo	67	Voucher	6,73,720	0	41,500		0	6,32,220	6,73,720
							Voted-Sixth-Schedule-Garo	68	Voucher	15,30,802	6,000	2,29,800		22,000	12,73,002	15,24,802
							Voted-Sixth-Schedule-Garo	69	Voucher	22,92,128	11,000	74,900		39,600	21,66,628	22,81,128

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :			Home (Police) Department												
Treasury			Tura Treasury												
D.D.O. :			1800002 Superintendent Of Police W.G.Hills												
Month of Account:			MAY/2026												
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head Sub Head	8009	-								7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	759	Voucher	66,675	0	0	0	66,675	66,675	
						Voted-Sixth-Schedule-Garo	760	Voucher	66,675	0	0	0	66,675	66,675	
						Voted-Sixth-Schedule-Garo	784	Voucher	69,097	0	21,000	0	48,097	69,097	
						Voted-Sixth-Schedule-Garo	802	Voucher	9,25,834	0	0	0	9,25,834	9,25,834	
					Total Object Head-- 1 :				5,78,52,228	2,16,575	42,29,441	5,80,800	5,28,25,412	5,76,35,653	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	763	Voucher	67,159	0	0	0	67,159	67,159	
						Voted-Sixth-Schedule-Garo	970	Voucher	5,27,520	0	0	0	5,27,520	5,27,520	
						Voted-Sixth-Schedule-Garo	971	Voucher	4,81,190	0	0	0	4,81,190	4,81,190	
						Voted-Sixth-Schedule-Garo	972	Voucher	1,40,800	0	0	0	1,40,800	1,40,800	
						Total Object Head-- 11 :				12,16,669	0	0	0	12,16,669	12,16,669
			Total Sub Head :				5,90,68,897	2,16,575	42,29,441	5,80,800	5,40,42,081	5,88,52,322			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	56	Voucher	3,77,622	2,000	32,000	8,800	3,34,822	3,75,622	
						Total Object Head-- 1 :				3,77,622	2,000	32,000	8,800	3,34,822	3,75,622
						Total Sub Head :				3,77,622	2,000	32,000	8,800	3,34,822	3,75,622
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	55	Voucher	1,33,800	0	10,000	0	1,23,800	1,33,800	
						Total Object Head-- 1 :				1,33,800	0	10,000	0	1,23,800	1,33,800

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :			Home (Police) Department														
Treasury			Tura Treasury														
D.D.O. :			1800002 Superintendent Of Police W.G.Hills														
Month of Account:			MAY/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.				Total Sub Head :					1,33,800	0	10,000	0	1,23,800	1,33,800
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	49	Voucher	71,334	0	5,000	2,200	64,134	71,334			
									Total Object Head-- 1 :		71,334	0	5,000	2,200	64,134	71,334	
			Total Sub Head :		71,334	0	5,000	2,200	64,134	71,334							
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	43	Voucher	3,10,823	3,000	29,250	6,600	2,71,973	3,07,823			
									Total Object Head-- 1 :		3,10,823	3,000	29,250	6,600	2,71,973	3,07,823	
			Total Sub Head :		3,10,823	3,000	29,250	6,600	2,71,973	3,07,823							
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	60	Voucher	5,09,661	3,000	13,000	8,800	4,84,861	5,06,661			
									Total Object Head-- 1 :		5,09,661	3,000	13,000	8,800	4,84,861	5,06,661	
			Total Sub Head :		5,09,661	3,000	13,000	8,800	4,84,861	5,06,661							
		Total Minor Head 109 :		6,04,72,137	2,24,575	43,18,691	6,07,200	5,53,21,671	6,02,47,562								
		113	(01) Hospital Charges For Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	51	Voucher	4,70,753	4,000	38,000	15,400	4,13,353	4,66,753				
								Voted-Sixth-Schedule-Garo	59	Voucher	1,27,291	0	0	0	1,27,291	1,27,291	
											Total Object Head-- 1 :		5,98,044	4,000	38,000	15,400	5,40,644
				Total Sub Head :		5,98,044	4,000	38,000	15,400	5,40,644	5,94,044						
				Total Minor Head 113 :		5,98,044	4,000	38,000	15,400	5,40,644	5,94,044						
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	52	Voucher	1,27,876	0	0	0	1,27,876	1,27,876			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		(01) Salaries	Total Object Head-- 1 :				1,27,876	0	0	0	0	1,27,876	1,27,876
					Total Sub Head :				1,27,876	0	0	0	0	1,27,876	1,27,876	
					Total Minor Head 114 :				1,27,876	0	0	0	0	1,27,876	1,27,876	
					Total Sub Major Head 0 :				6,17,71,126	2,29,575	43,56,691	6,27,000	5,65,57,860	6,15,41,551		
					Total Major Head 2055 :				6,17,71,126	2,29,575	43,56,691	6,27,000	5,65,57,860	6,15,41,551		
Total of Month :										6,17,71,126	2,29,575	43,56,691	6,27,000	5,65,57,860	6,15,41,551	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(02) State Special Branch 0		(01) Salaries	General-Voted		1529	Voucher	8,940	0	0	0	0	8,940	8,940
						Voted-Sixth-Schedule-Garo		2810	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted		557	Voucher	1,50,669	0	0	4,400	1,46,269	1,50,669	
						Total Object Head-- 1 :				1,58,609	0	0	4,400	1,54,209	1,58,609	
						Total Sub Head :				1,58,609	0	0	4,400	1,54,209	1,58,609	
						Total Minor Head 101 :				1,58,609	0	0	4,400	1,54,209	1,58,609	
			109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1515	Voucher	8,968	0	0	0	0	8,968
Voted-Sixth-Schedule-Garo							1516	Voucher	4,760	0	0	0	4,760	4,760		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1518	Voucher	7,590	0	0	0	0	7,590	7,590
						Voted-Sixth-Schedule-Garo		1519	Voucher	8,490	0	0	0	8,490	8,490	
						Voted-Sixth-Schedule-Garo		1520	Voucher	8,800	0	0	0	8,800	8,800	
						Voted-Sixth-Schedule-Garo		1521	Voucher	16,510	0	0	0	16,510	16,510	
						Voted-Sixth-Schedule-Garo		1523	Voucher	44,360	0	0	0	44,360	44,360	
						Voted-Sixth-Schedule-Garo		1524	Voucher	1,23,000	0	0	0	1,23,000	1,23,000	
						Voted-Sixth-Schedule-Garo		1526	Voucher	61,610	0	0	0	61,610	61,610	
						Voted-Sixth-Schedule-Garo		1530	Voucher	93,850	0	0	0	93,850	93,850	
						Voted-Sixth-Schedule-Garo		1533	Voucher	98,100	0	0	0	98,100	98,100	
						Voted-Sixth-Schedule-Garo		1535	Voucher	2,49,870	0	0	0	2,49,870	2,49,870	
						Voted-Sixth-Schedule-Garo		1536	Voucher	90,470	0	0	0	90,470	90,470	
						Voted-Sixth-Schedule-Garo		1537	Voucher	44,420	0	0	0	44,420	44,420	
						Voted-Sixth-Schedule-Garo		1538	Voucher	41,610	0	0	0	41,610	41,610	
						Voted-Sixth-Schedule-Garo		1539	Voucher	1,33,200	0	0	0	1,33,200	1,33,200	
						Voted-Sixth-Schedule-Garo		1541	Voucher	9,85,980	0	0	0	9,85,980	9,85,980	
					Voted-Sixth-Schedule-Garo		1634	Voucher	25,736	0	0	0	0	25,736	25,736	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1690	Voucher	16,569	0	0	0	0	16,569	16,569
						Voted-Sixth-Schedule-Garo		1691	Voucher	90,106	0	0	0	0	90,106	90,106
						Voted-Sixth-Schedule-Garo		1702	Voucher	10,72,730	0	0	0	0	10,72,730	10,72,730
						Voted-Sixth-Schedule-Garo		2801	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Garo		2802	Challan	-16,000	0	0	0	0	-16,000	-16,000
						Voted-Sixth-Schedule-Garo		2804	Challan	-11,000	0	0	0	0	-11,000	-11,000
						Voted-Sixth-Schedule-Garo		2805	Challan	-86,000	0	0	0	0	-86,000	-86,000
						Voted-Sixth-Schedule-Garo		2811	Challan	-2,000	0	0	0	0	-2,000	-2,000
						Voted-Sixth-Schedule-Garo		2818	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Garo		2819	Challan	-6,000	0	0	0	0	-6,000	-6,000
						Voted-Sixth-Schedule-Garo		2820	Challan	-14,009	0	0	0	0	-14,009	-14,009
						Voted-Sixth-Schedule-Garo		2821	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Garo		2823	Challan	-59,053	0	0	0	0	-59,053	-59,053
						Voted-Sixth-Schedule-Garo		2825	Challan	-11,513	0	0	0	0	-11,513	-11,513
						Voted-Sixth-Schedule-Garo		3034	Challan	-2,000	0	0	0	0	-2,000	-2,000
						Voted-Sixth-Schedule-Garo		3330	Challan	-1,000	0	0	0	0	-1,000	-1,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		542	Voucher	1,16,309	0	0		0	1,16,309	1,16,309
						Voted-Sixth-Schedule-Garo		543	Voucher	1,29,899	0	10,000		0	1,19,899	1,29,899
						Voted-Sixth-Schedule-Garo		544	Voucher	1,34,580	0	0		0	1,34,580	1,34,580
						Voted-Sixth-Schedule-Garo		545	Voucher	1,13,650	0	0		0	1,13,650	1,13,650
						Voted-Sixth-Schedule-Garo		547	Voucher	2,58,701	0	35,000		0	2,23,701	2,58,701
						Voted-Sixth-Schedule-Garo		548	Voucher	2,13,790	0	40,000		0	1,73,790	2,13,790
						Voted-Sixth-Schedule-Garo		550	Voucher	7,49,614	0	55,250	11,000	6,83,364	7,49,614	
						Voted-Sixth-Schedule-Garo		551	Voucher	21,47,590	0	0	19,800	21,27,790	21,47,590	
						Voted-Sixth-Schedule-Garo		553	Voucher	22,92,128	0	74,900	39,600	21,77,628	22,92,128	
						Voted-Sixth-Schedule-Garo		554	Voucher	1,66,53,246	0	14,54,760	2,09,000	1,49,89,486	1,66,53,246	
						Voted-Sixth-Schedule-Garo		558	Voucher	6,92,711	0	44,500	2,200	6,46,011	6,92,711	
						Voted-Sixth-Schedule-Garo		560	Voucher	7,26,613	0	41,500	0	6,85,113	7,26,613	
						Voted-Sixth-Schedule-Garo		563	Voucher	17,02,653	0	2,61,500	13,200	14,27,953	17,02,653	
						Voted-Sixth-Schedule-Garo		564	Voucher	15,30,802	0	2,32,872	22,000	12,75,930	15,30,802	
						Voted-Sixth-Schedule-Garo		565	Voucher	16,24,382	0	1,04,000	24,200	14,96,182	16,24,382	
						Voted-Sixth-Schedule-Garo		566	Voucher	15,52,551	0	0	4,400	15,48,151	15,52,551	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department : Home (Police) Department															
Treasury Tura Treasury															
D.D.O. : 1800002 Superintendent Of Police W.G.Hills															
Month of Account: JUN/2026															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head											Sub Sub Head				
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	567	Voucher	1,79,26,520	0	8,47,429	1,71,600	1,69,07,491	1,79,26,520	
						Voted-Sixth-Schedule-Garo	568	Voucher	43,00,966	0	7,10,229	61,600	35,29,137	43,00,966	
						Voted-Sixth-Schedule-Garo	569	Voucher	9,96,811	0	2,06,000	0	7,90,811	9,96,811	
						Voted-Sixth-Schedule-Garo	570	Voucher	1,75,560	0	15,000	2,200	1,58,360	1,75,560	
						Voted-Sixth-Schedule-Garo	605	Voucher	1,27,298	0	20,000	0	1,07,298	1,27,298	
						Voted-Sixth-Schedule-Garo	606	Voucher	5,811	0	0	0	5,811	5,811	
						Voted-Sixth-Schedule-Garo	607	Voucher	30,235	0	0	0	30,235	30,235	
						Voted-Sixth-Schedule-Garo	746	Voucher	43,874	0	0	2,200	41,674	43,874	
						Voted-Sixth-Schedule-Garo	822	Voucher	8,400	0	0	0	8,400	8,400	
						Voted-Sixth-Schedule-Garo	823	Voucher	1,03,500	0	0	0	1,03,500	1,03,500	
						Voted-Sixth-Schedule-Garo	825	Voucher	75,980	0	0	0	75,980	75,980	
						Voted-Sixth-Schedule-Garo	856	Voucher	8,154	0	0	0	8,154	8,154	
					Total Object Head-- 1 :			5,74,51,482	0	41,52,940	5,83,000	5,27,15,542	5,74,51,482		
					02. Wages	Voted-Sixth-Schedule-Garo	953	Voucher	4,41,840	0	0	0	4,41,840	4,41,840	
						Total Object Head-- 2 :			4,41,840	0	0	0	4,41,840	4,41,840	
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	874	Voucher	1,12,500	0	0	0	1,12,500	1,12,500

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				1,12,500	0	0	0	0	0	1,12,500	1,12,500
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1615	Voucher	3,49,661	0	0	0	0	0	3,49,661	3,49,661
						Voted-Sixth-Schedule-Garo		1617	Voucher	1,64,770	0	0	0	0	0	1,64,770	1,64,770
						Voted-Sixth-Schedule-Garo		1618	Voucher	1,14,880	0	0	0	0	0	1,14,880	1,14,880
						Voted-Sixth-Schedule-Garo		1619	Voucher	19,394	0	0	0	0	0	19,394	19,394
						Voted-Sixth-Schedule-Garo		848	Voucher	4,54,470	0	0	0	0	0	4,54,470	4,54,470
						Voted-Sixth-Schedule-Garo		854	Voucher	4,17,680	0	0	0	0	0	4,17,680	4,17,680
						Total Object Head-- 11 :				15,20,855	0	0	0	0	0	15,20,855	15,20,855
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1666	Voucher	1,890	0	0	0	0	0	1,890	1,890
						Voted-Sixth-Schedule-Garo		1667	Voucher	1,375	0	0	0	0	0	1,375	1,375
						Voted-Sixth-Schedule-Garo		1668	Voucher	35,000	0	0	0	0	0	35,000	35,000
						Voted-Sixth-Schedule-Garo		1703	Voucher	50,305	0	0	0	0	0	50,305	50,305
						Voted-Sixth-Schedule-Garo		1769	Voucher	69,504	0	0	0	0	0	69,504	69,504
						Voted-Sixth-Schedule-Garo		1770	Voucher	39,855	0	0	0	0	0	39,855	39,855
						Voted-Sixth-Schedule-Garo		1890	Voucher	4,00,273	0	0	0	0	0	4,00,273	4,00,273
						Voted-Sixth-Schedule-Garo		1921	Voucher	1,00,000	0	0	0	0	0	1,00,000	1,00,000
						Voted-Sixth-		1989									

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Home (Police) Department													
Treasury				Tura Treasury													
D.D.O. :				1800002 Superintendent Of Police W.G.Hills													
Month of Account:				JUN/2026													
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1989	Voucher	1,34,744	0	0	0	1,34,744	1,34,744			
						Total Object Head-- 13 :				8,32,946	0	0	0	8,32,946	8,32,946		
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	1801	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			
						Voted-Sixth-Schedule-Garo	1920	Voucher	11,65,731	0	0	0	11,65,731	11,65,731			
						Total Object Head-- 21 :				13,65,731	0	0	0	13,65,731	13,65,731		
					24.P.O.L	Voted-Sixth-Schedule-Garo	1673	Voucher	35,89,300	0	0	0	35,89,300	35,89,300			
						Voted-Sixth-Schedule-Garo	1674	Voucher	22,65,374	0	0	0	22,65,374	22,65,374			
						Voted-Sixth-Schedule-Garo	1771	Voucher	59,217	0	0	0	59,217	59,217			
						Voted-Sixth-Schedule-Garo	1798	Voucher	2,59,327	0	0	0	2,59,327	2,59,327			
						Voted-Sixth-Schedule-Garo	1799	Voucher	2,23,427	0	0	0	2,23,427	2,23,427			
						Total Object Head-- 24 :				63,96,645	0	0	0	63,96,645	63,96,645		
						Total Sub Head :				6,81,21,999	0	41,52,940	5,83,000	6,33,86,059	6,81,21,999		
					(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1534	Voucher	22,890	0	0	0	22,890	22,890	
			Voted-Sixth-Schedule-Garo	2816				Challan	-2,000	0	0	0	-2,000	-2,000			
			Voted-Sixth-Schedule-Garo	561				Voucher	3,77,622	0	32,000	8,800	3,36,822	3,77,622			
			Total Object Head-- 1 :					3,98,512	0	32,000	8,800	3,57,712	3,98,512				

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department													
Treasury				Tura Treasury													
D.D.O. :				1800002	Superintendent Of Police W.G.Hills												
Month of Account:				JUN/2026													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1891	Voucher	1,00,000	0	0	0		1,00,000	1,00,000	
					Total Object Head-- 13 :					1,00,000	0	0	0		1,00,000	1,00,000	
					24.P.O.L.	Voted-Sixth-Schedule-Garo		1672	Voucher	1,00,000	0	0	0		1,00,000	1,00,000	
					Total Object Head-- 24 :					1,00,000	0	0	0		1,00,000	1,00,000	
			Total Sub Head :					5,98,512	0	32,000	8,800		5,57,712	5,98,512			
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		1531	Voucher	8,000	0	0	0		8,000	8,000	
						General-Voted		559	Voucher	1,33,800	0	10,000	0		1,23,800	1,33,800	
					Total Object Head-- 1 :					1,41,800	0	10,000	0		1,31,800	1,41,800	
					(13) Office Expenses	General-Voted		1886	Voucher	85,000	0	0	0		85,000	85,000	
						Total Object Head-- 13 :					85,000	0	0	0		85,000	85,000
					24. P O L	General-Voted		1671	Voucher	87,400	0	0	0		87,400	87,400	
			Total Object Head-- 24 :					87,400	0	0	0		87,400	87,400			
			Total Sub Head :					3,14,200	0	10,000	0		3,04,200	3,14,200			
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		1527	Voucher	4,210	0	0	0		4,210	4,210	
						General-Voted		555	Voucher	71,334	0	5,000	2,200		64,134	71,334	
					Total Object Head-- 1 :					75,544	0	5,000	2,200		68,344	75,544	
			Total Sub Head :					75,544	0	5,000	2,200		68,344	75,544			
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1525	Voucher	18,480	0	0	0		18,480	18,480	
						Voted-Sixth-		2803	Challan	-3,000	0	0	0		-3,000	-3,000	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury Tura Treasury																		
D.D.O. : 1800002 Superintendent Of Police W.G.Hills																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	552	Voucher	3,10,823	0	29,250	6,600	2,74,973	3,10,823				
			Total Object Head-- 1 :										3,26,303	0	29,250	6,600	2,90,453	3,26,303
			Total Sub Head :										3,26,303	0	29,250	6,600	2,90,453	3,26,303
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	1532	Voucher	30,230	0	0	0	30,230	30,230				
					Voted-Sixth-Schedule-Garo	2817	Challan	-3,000	0	0	-3,000	-3,000						
					General-Voted	562	Voucher	5,09,661	0	13,000	8,800	4,87,861	5,09,661					
		Total Object Head-- 1 :										5,36,891	0	13,000	8,800	5,15,091	5,36,891	
		(11) Travel Expenses		General-Voted	851	Voucher	78,560	0	0	0	78,560	78,560						
General-Voted	853	Voucher	71,440	0	0	0	71,440	71,440										
Total Object Head-- 11 :										1,50,000	0	0	0	1,50,000	1,50,000			
(13) Office Expenses		General-Voted	1888	Voucher	1,00,000	0	0	0	1,00,000	1,00,000								
Total Object Head-- 13 :										1,00,000	0	0	0	1,00,000	1,00,000			
24. P.O.L.		General-Voted	1669	Voucher	87,500	0	0	0	87,500	87,500								
Total Object Head-- 24 :										87,500	0	0	0	87,500	87,500			
Total Sub Head :										8,74,391	0	13,000	8,800	8,52,591	8,74,391			
Total Minor Head 109 :										7,03,10,949	0	42,42,190	6,09,400	6,54,59,359	7,03,10,949			
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1522	Voucher	7,910	0	0	0	7,910	7,910				
					Voted-Sixth-Schedule-Garo	1528	Voucher	28,020	0	0	0	28,020	28,020					
					Voted-Sixth-	2809	Challan											

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																
Department : Home (Police) Department																																
Treasury Tura Treasury																																
D.D.O. : 1800002 Superintendent Of Police W.G.Hills																																
Month of Account: JUN/2026																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2055	00	113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	2809			-4,000	0	0	0	-4,000	-4,000																		
					Voted-Sixth-Schedule-Garo	549	Voucher	1,27,291	0	0	0	1,27,291	1,27,291																			
					Voted-Sixth-Schedule-Garo	556	Voucher	4,70,753	0	51,500	17,600	4,01,653	4,70,753																			
					Voted-Sixth-Schedule-Garo	824	Voucher	3,000	0	0	0	3,000	3,000																			
					Total Object Head-- 1 :			6,32,974	0	51,500	17,600	5,63,874	6,32,974																			
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1885	Voucher	64,000	0	0	0	64,000	64,000																			
					Total Object Head-- 13 :			64,000	0	0	0	64,000	64,000																			
				24. P.O.L	Voted-Sixth-Schedule-Garo	1670	Voucher	86,950	0	0	0	86,950	86,950																			
					Total Object Head-- 24 :			86,950	0	0	0	86,950	86,950																			
				Total Sub Head :			7,83,924	0	51,500	17,600	7,14,824	7,83,924																				
				Total Minor Head 113 :			7,83,924	0	51,500	17,600	7,14,824	7,83,924																				
		114	(01) State Police Wireless 0 Organisation.	(01) Salaries	General-Voted	1517	Voucher	5,416	0	0	0	5,416	5,416																			
					General-Voted	546	Voucher	1,29,230	0	0	0	1,29,230	1,29,230																			
					Total Object Head-- 1 :			1,34,646	0	0	0	1,34,646	1,34,646																			
				Total Sub Head :			1,34,646	0	0	0	1,34,646	1,34,646																				
				Total Minor Head 114 :			1,34,646	0	0	0	1,34,646	1,34,646																				
Total Sub Major Head 0 :			7,13,88,128	0	42,93,690	6,31,400	6,64,63,038	7,13,88,128																								

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department																
Treasury		Tura Treasury																
D.D.O. :		1800002	Superintendent Of Police W.G.Hills															
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2055								Total Major Head	2055 :			7,13,88,128	0	42,93,690	6,31,400	6,64,63,038	7,13,88,128	
								Total of Month	:			7,13,88,128	0	42,93,690	6,31,400	6,64,63,038	7,13,88,128	
								Total of DDO	1800002 :			19,05,40,415	4,59,150	1,29,42,072	18,89,800	17,52,49,393	19,00,81,265	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																19,00,81,265		
Summary of DDO wise expenditure																		
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)					0	(14) Rents, Rates And Taxes		General-Voted					4,22,400		
2055	00	101	(02) State Special Branch					0	(01) Salaries		General-Voted					4,58,947		
2055	00	101	(02) State Special Branch					0	(01) Salaries		Voted-Sixth-Schedule-Garo					-1,000		
2055	00	109	(01) District Executive Police.					0	01. Salaries		Voted-Sixth-Schedule-Garo					16,99,23,492		
2055	00	109	(01) District Executive Police.					0	02. Wages		Voted-Sixth-Schedule-Garo					4,41,840		
2055	00	109	(01) District Executive Police.					0	06. Medical Treatment		Voted-Sixth-Schedule-Garo					1,12,500		
2055	00	109	(01) District Executive Police.					0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo					27,85,124		
2055	00	109	(01) District Executive Police.					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					8,32,946		

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Up to Accounting Month June of Financial Year 2026-2027

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Tura Treasury					
D.D.O. :	1800002	Superintendent Of Police W.G.Hills				
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo13,65,731
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo63,96,645
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo11,49,756
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,00,000
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Garo1,00,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted4,09,400
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted85,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted87,400
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted2,18,212
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo9,41,949
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted15,54,013
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	Voted-Sixth-Schedule-Garo-3,000
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(11) Travel Expenses	General-Voted1,50,000
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(13) Office Expenses	General-Voted1,00,000
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	24. P.O.L.	General-Voted87,500

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Tura Treasury					
D.D.O. :	1800002	Superintendent Of Police W.G.Hills				
<u>Summary of DDO wise expenditure</u>						
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo18,21,062
2055	00	113	(01) Hospital Charges For Police Personnel	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo64,000
2055	00	113	(01) Hospital Charges For Police Personnel	0	24. P.O.L	Voted-Sixth-Schedule-Garo86,950
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted3,90,398
						19,00,81,265

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		462	Voucher	60,98,419	25,200	74,500	72,600	59,26,119	60,73,219	
						General-Voted		465	Voucher	1,06,83,532	50,400	1,85,800	1,36,400	1,03,10,932	1,06,33,132	
						General-Voted		466	Voucher	44,77,651	0	5,98,000	61,600	38,18,051	44,77,651	
						General-Voted		467	Voucher	70,86,554	27,700	6,83,472	66,000	63,09,382	70,58,854	
						General-Voted		468	Voucher	9,65,102	0	1,12,750	0	8,52,352	9,65,102	
						General-Voted		469	Voucher	1,67,196	0	35,000	0	1,32,196	1,67,196	
						General-Voted		470	Voucher	63,73,965	42,500	4,48,850	81,400	58,01,215	63,31,465	
						General-Voted		472	Voucher	9,77,935	1,400	1,00,700	19,800	8,56,035	9,76,535	
						General-Voted		474	Voucher	25,46,260	5,200	1,04,700	15,400	24,20,960	25,41,060	
						General-Voted		525	Voucher	68,208	0	9,000	0	59,208	68,208	
						General-Voted		541	Voucher	1,47,52,743	53,400	19,53,475	1,71,600	1,25,74,268	1,46,99,343	
						General-Voted		542	Voucher	58,074	0	8,000	2,200	47,874	58,074	
						General-Voted		682	Voucher	48,258	0	0	2,200	46,058	48,258	
						Total Object Head-- 1 :				5,43,03,897	2,05,800	43,14,247	6,29,200	4,91,54,650	5,40,98,097	
						Total Sub Head :				5,43,03,897	2,05,800	43,14,247	6,29,200	4,91,54,650	5,40,98,097	
		Total Minor Head 104 :				5,43,03,897	2,05,800	43,14,247	6,29,200	4,91,54,650	5,40,98,097					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	17	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	295	Challan	-4,400	0	0	0	-4,400	-4,400		
						Total Object Head-- 70 :				-4,400	0	0	0	-4,400	-4,400	
						Total Sub Head :				-4,400	0	0	0	-4,400	-4,400	
						Total Minor Head 911 :				-4,400	0	0	0	-4,400	-4,400	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00				Total Sub Major Head 0 :				5,42,99,497	2,05,800	43,14,247	6,29,200	4,91,50,250	5,40,93,697	
						Total Major Head 2055 :				5,42,99,497	2,05,800	43,14,247	6,29,200	4,91,50,250	5,40,93,697	
						Total of Month :				5,42,99,497	2,05,800	43,14,247	6,29,200	4,91,50,250	5,40,93,697	
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		1057	Voucher	15,62,572	0	0	0	15,62,572	15,62,572	
						General-Voted		1058	Voucher	13,25,610	0	0	0	13,25,610	13,25,610	
						General-Voted		1059	Voucher	13,79,965	0	0	0	13,79,965	13,79,965	
						General-Voted		1091	Voucher	92,526	0	0	0	92,526	92,526	
						General-Voted		1158	Voucher	1,60,414	0	0	0	1,60,414	1,60,414	
						General-Voted		1161	Voucher	33,990	0	0	0	33,990	33,990	
						General-Voted		1917	Challan	0	0	0	0	0	0	
						General-Voted		1995	Challan	0	0	0	0	0	0	
						General-Voted		384	Voucher	8,53,061	0	82,750	0	7,70,311	8,53,061	
						General-Voted		385	Voucher	1,67,196	0	35,000	0	1,32,196	1,67,196	
						General-Voted		386	Voucher	9,77,935	1,400	92,200	19,800	8,64,535	9,76,535	
						General-Voted		387	Voucher	44,77,651	0	5,98,000	61,600	38,18,051	44,77,651	
						General-Voted		388	Voucher	60,98,419	25,200	74,500	72,600	59,26,119	60,73,219	
						General-Voted		389	Voucher	1,06,80,344	50,400	1,75,800	1,36,400	1,03,17,744	1,06,29,944	
						General-Voted		390	Voucher	1,47,02,521	54,800	18,81,025	1,71,600	1,25,95,096	1,46,47,721	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		391	Voucher	70,88,452	27,700	6,64,950	66,000	63,29,802	70,60,752		
						General-Voted		392	Voucher	1,76,504	0	17,000	6,600	1,52,904	1,76,504		
						General-Voted		393	Voucher	23,42,373	5,200	91,200	15,400	22,30,573	23,37,173		
						General-Voted		394	Voucher	53,430	0	0	2,200	51,230	53,430		
						General-Voted		395	Voucher	62,39,310	42,500	4,38,850	81,400	56,76,560	61,96,810		
						General-Voted		639	Voucher	72,559	1,000	21,000	0	50,559	71,559		
						General-Voted		820	Voucher	2,46,909	1,000	32,000	4,400	2,09,509	2,45,909		
						General-Voted		897	Voucher	68,029	1,400	0	2,200	64,429	66,629		
						Total Object Head-- 1 :					5,87,99,770	2,10,600	42,04,275	6,40,200	5,37,44,695	5,85,89,170	
						(02) Wages	General-Voted		668	Voucher	10,820	0	0	0	10,820	10,820	
Total Object Head-- 2 :					10,820		0	0	0	10,820	10,820						
Total Sub Head :										5,88,10,590	2,10,600	42,04,275	6,40,200	5,37,55,515	5,85,99,990		
Total Minor Head 104 :										5,88,10,590	2,10,600	42,04,275	6,40,200	5,37,55,515	5,85,99,990		
Total Sub Major Head 0 :										5,88,10,590	2,10,600	42,04,275	6,40,200	5,37,55,515	5,85,99,990		
Total Major Head 2055 :										5,88,10,590	2,10,600	42,04,275	6,40,200	5,37,55,515	5,85,99,990		
Total of Month :										5,88,10,590	2,10,600	42,04,275	6,40,200	5,37,55,515	5,85,99,990		
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Tura Treasury																
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted		1364	Voucher	59,856	0	0		2,200		57,656	59,856
							General-Voted		1382	Voucher	2,556	0	0		0		2,556	2,556
							General-Voted		1489	Voucher	54,060	0	0		0		54,060	54,060
							General-Voted		1491	Voucher	8,98,090	0	0		0		8,98,090	8,98,090
							General-Voted		1492	Voucher	2,77,820	0	0		0		2,77,820	2,77,820
							General-Voted		1493	Voucher	4,25,180	0	0		0		4,25,180	4,25,180
							General-Voted		1494	Voucher	3,74,210	0	0		0		3,74,210	3,74,210
							General-Voted		1495	Voucher	6,43,160	0	0		0		6,43,160	6,43,160
							General-Voted		1496	Voucher	3,63,940	0	0		0		3,63,940	3,63,940
							General-Voted		1497	Voucher	1,60,732	0	0		0		1,60,732	1,60,732
							General-Voted		1498	Voucher	24,989	0	0		0		24,989	24,989
							General-Voted		1499	Voucher	64,730	0	0		0		64,730	64,730
							General-Voted		1510	Voucher	10,960	0	0		0		10,960	10,960
							General-Voted		1639	Voucher	2,26,846	0	60,000		0		1,66,846	2,26,846
							General-Voted		1693	Voucher	1,185	0	0		0		1,185	1,185
							General-Voted		2826	Challan	-1,400	0	0		0		-1,400	-1,400
							General-Voted		2828	Challan	-7,600	0	0		0		-7,600	-7,600
							General-Voted		2837	Challan	-25,200	0	0		0		-25,200	-25,200
							General-Voted		2840	Challan	-50,400	0	0		0		-50,400	-50,400
							General-Voted		2842	Challan	-27,700	0	0		0		-27,700	-27,700
							General-Voted		2847	Challan	-38,400	0	0		0		-38,400	-38,400
							General-Voted		2849	Challan	-18,876	0	0		0		-18,876	-18,876
							General-Voted		2851	Challan	-58,949	0	0		0		-58,949	-58,949
											General-Voted		2854	Challan				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		2854		-1,000	0	0	0		-1,000	-1,000
						General-Voted		3980	Challan	-1,000	0	0	0		-1,000	-1,000
						General-Voted		477	Voucher	8,53,061	0	82,750	0		7,70,311	8,53,061
						General-Voted		478	Voucher	1,67,196	0	35,000	0		1,32,196	1,67,196
						General-Voted		479	Voucher	9,77,935	0	94,700	19,800		8,63,435	9,77,935
						General-Voted		480	Voucher	24,57,404	0	87,200	19,800		23,50,404	24,57,404
						General-Voted		481	Voucher	60,92,419	0	74,500	72,600		59,45,319	60,92,419
						General-Voted		482	Voucher	1,06,81,844	0	1,80,800	1,36,400		1,03,64,644	1,06,81,844
						General-Voted		483	Voucher	70,83,452	0	6,53,450	66,000		63,64,002	70,83,452
						General-Voted		484	Voucher	62,36,047	0	4,50,850	81,400		57,03,797	62,36,047
						General-Voted		485	Voucher	45,29,283	0	5,87,000	63,800		38,78,483	45,29,283
						General-Voted		486	Voucher	1,48,89,218	0	19,34,525	1,76,000		1,27,78,693	1,48,89,218
						General-Voted		487	Voucher	2,56,392	0	53,000	0		2,03,392	2,56,392
						General-Voted		525	Voucher	79,099	0	10,000	2,200		66,899	79,099
						General-Voted		659	Voucher	2,01,348	0	0	0		2,01,348	2,01,348
						General-Voted		820	Voucher	39,69,684	0	0	0		39,69,684	39,69,684
						General-Voted		821	Voucher	6,90,360	0	0	0		6,90,360	6,90,360
						General-Voted		878	Voucher	11,070	0	0	0		11,070	11,070
						General-Voted		904	Voucher	3,080	0	0	0		3,080	3,080
						General-Voted		916	Challan	-19,800	0	0	0		-19,800	-19,800
						General-Voted		984	Challan	-4,200	0	0	0		-4,200	-4,200
						Total Object Head-- 1 :						6,25,12,681	0	43,03,775	6,40,200	5,75,68,706
									02. Wages	General-Voted	721	Voucher	11,100	0	0	0

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	Total Object Head-- 2 :				11,100	0	0		0	11,100	11,100
					(11) Travel Expenses	General-Voted		1057	Voucher	1,440	0	0		0	1,440	1,440
						General-Voted		1058	Voucher	14,920	0	0		0	14,920	14,920
						General-Voted		1064	Voucher	1,335	0	0		0	1,335	1,335
						General-Voted		1072	Voucher	2,460	0	0		0	2,460	2,460
						General-Voted		1486	Voucher	4,590	0	0		0	4,590	4,590
						General-Voted		1587	Voucher	6,150	0	0		0	6,150	6,150
						General-Voted		1607	Voucher	2,430	0	0		0	2,430	2,430
						General-Voted		1608	Voucher	3,780	0	0		0	3,780	3,780
						General-Voted		1609	Voucher	4,515	0	0		0	4,515	4,515
						General-Voted		1676	Voucher	18,695	0	0		0	18,695	18,695
						General-Voted		1773	Voucher	15,700	0	0		0	15,700	15,700
						General-Voted		1881	Voucher	11,230	0	0		0	11,230	11,230
						General-Voted		1959	Voucher	1,080	0	0		0	1,080	1,080
						General-Voted		1960	Voucher	1,38,750	0	0		0	1,38,750	1,38,750
						General-Voted		1972	Voucher	75,465	0	0		0	75,465	75,465
						General-Voted		1980	Voucher	1,90,350	0	0		0	1,90,350	1,90,350
						General-Voted		780	Voucher	2,12,240	0	0		0	2,12,240	2,12,240
						General-Voted		980	Voucher	900	0	0		0	900	900
						General-Voted		986	Voucher	4,295	0	0		0	4,295	4,295
						General-Voted		987	Voucher	5,520	0	0		0	5,520	5,520
						General-Voted		988	Voucher	8,265	0	0		0	8,265	8,265
						Total Object Head-- 11 :				7,24,110	0	0		0	7,24,110	7,24,110

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Tura Treasury															
D.D.O. :				1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(13) Office Expenses	General-Voted	1630	Voucher	59,200	0	0	0	59,200	59,200					
						General-Voted	1661	Voucher	2,200	0	0	0	2,200	2,200					
						General-Voted	1662	Voucher	69,060	0	0	0	69,060	69,060					
						General-Voted	1664	Voucher	1,44,000	0	0	0	1,44,000	1,44,000					
						General-Voted	1665	Voucher	78,800	0	0	0	78,800	78,800					
						General-Voted	1675	Voucher	87,500	0	0	0	87,500	87,500					
						General-Voted	1800	Voucher	2,40,000	0	0	0	2,40,000	2,40,000					
						General-Voted	1957	Voucher	2,00,000	0	0	0	2,00,000	2,00,000					
						General-Voted	1961	Voucher	53,300	0	0	0	53,300	53,300					
						General-Voted	1963	Voucher	1,18,000	0	0	0	1,18,000	1,18,000					
						General-Voted	1970	Voucher	1,60,000	0	0	0	1,60,000	1,60,000					
						General-Voted	1973	Voucher	13,137	0	0	0	13,137	13,137					
					Total Object Head-- 13 :								12,25,197	0	0	0	12,25,197	12,25,197	
					21. Materials And Supplies	General-Voted	1059	Voucher	18,201	0	0	0	18,201	18,201					
						General-Voted	1677	Voucher	50,000	0	0	0	50,000	50,000					
						General-Voted	1678	Voucher	81,700	0	0	0	81,700	81,700					
						General-Voted	1680	Voucher	2,45,834	0	0	0	2,45,834	2,45,834					
						General-Voted	1774	Voucher	52,100	0	0	0	52,100	52,100					
						General-Voted	1775	Voucher	2,38,272	0	0	0	2,38,272	2,38,272					
						General-Voted	1780	Voucher	2,37,252	0	0	0	2,37,252	2,37,252					
						General-Voted	1802	Voucher	92,446	0	0	0	92,446	92,446					
					Total Object Head-- 21 :								10,15,805	0	0	0	10,15,805	10,15,805	
					24. P.O.L.	General-Voted	1062	Voucher	35,698	0	0	0	35,698	35,698					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.	General-Voted		1065	Voucher	92,856	0	0	0	0	92,856	92,856
						General-Voted		1069	Voucher	33,657	0	0	0	33,657	33,657	
						General-Voted		1070	Voucher	4,31,171	0	0	0	4,31,171	4,31,171	
						General-Voted		1071	Voucher	2,13,349	0	0	0	2,13,349	2,13,349	
						General-Voted		1096	Voucher	3,41,015	0	0	0	3,41,015	3,41,015	
						General-Voted		1964	Voucher	2,36,881	0	0	0	2,36,881	2,36,881	
						General-Voted		1965	Voucher	31,986	0	0	0	31,986	31,986	
						General-Voted		1966	Voucher	19,271	0	0	0	19,271	19,271	
						Total Object Head-- 24 :				14,35,884	0	0	0	14,35,884	14,35,884	
						Total Sub Head :				6,69,24,777	0	43,03,775	6,40,200	6,19,80,802	6,69,24,777	
		(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		2847	Challan	-4,100	0	0	0	-4,100	-4,100		
					Total Object Head-- 1 :				-4,100	0	0	0	-4,100	-4,100		
					Total Sub Head :				-4,100	0	0	0	-4,100	-4,100		
					Total Minor Head 104 :				6,69,20,677	0	43,03,775	6,40,200	6,19,76,702	6,69,20,677		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	17	70. Deduct Recoveries	General-Voted		914	Challan	-5,000	0	0	0	-5,000	-5,000	
						General-Voted		985	Challan	-12,090	0	0	0	-12,090	-12,090	
						Total Object Head-- 70 :				-17,090	0	0	0	-17,090	-17,090	
						Total Sub Head :				-17,090	0	0	0	-17,090	-17,090	
						Total Minor Head 911 :				-17,090	0	0	0	-17,090	-17,090	
						Total Sub Major Head 0 :				6,69,03,587	0	43,03,775	6,40,200	6,19,59,612	6,69,03,587	

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																		
Treasury		Tura Treasury																		
D.D.O. :		1800003	Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills																	
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2055								Total Major Head	2055 :				6,69,03,587	0	43,03,775	6,40,200	6,19,59,612	6,69,03,587		
								Total of Month	:				6,69,03,587	0	43,03,775	6,40,200	6,19,59,612	6,69,03,587		
								Total of DDO	1800003 :				18,00,13,674	4,16,400	1,28,22,297	19,09,600	16,48,65,377	17,95,97,274		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																		17,95,97,274		
Summary of DDO wise expenditure																				
2055	00	104	(04) 2nd Meghalaya Police Battalion					0	(01) Salaries		General-Voted								17,51,99,948	
2055	00	104	(04) 2nd Meghalaya Police Battalion					0	02. Wages		General-Voted								21,920	
2055	00	104	(04) 2nd Meghalaya Police Battalion					0	(11) Travel Expenses		General-Voted								7,24,110	
2055	00	104	(04) 2nd Meghalaya Police Battalion					0	(13) Office Expenses		General-Voted								12,25,197	
2055	00	104	(04) 2nd Meghalaya Police Battalion					0	21. Materials And Supplies		General-Voted								10,15,805	
2055	00	104	(04) 2nd Meghalaya Police Battalion					0	24. P.O.L.		General-Voted								14,35,884	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn					0	(01) Salaries		General-Voted								-4,100	
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year					17	70. Deduct Recoveries		General-Voted								-17,090	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Tura Treasury					
D.D.O. :	1800003	Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills				
<u>Summary of DDO wise expenditure</u>						
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	17	70. Deduct Recoveries Voted-Sixth-Schedule-Garo	-4,400
						17,95,97,274

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800004 Superintendent Of Police (F &Es) Western Range Tura														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		174	Voucher	3,37,593	0	40,000	4,400		2,93,193	3,37,593
						Voted-Sixth-Schedule-Garo		226	Voucher	6,55,377	4,000	0	6,600		6,44,777	6,51,377
						Voted-Sixth-Schedule-Garo		227	Voucher	1,18,55,452	26,589	14,00,996	1,01,200		1,03,26,667	1,18,28,863
						Voted-Sixth-Schedule-Garo		26	Voucher	1,73,196	0	12,000	0		1,61,196	1,73,196
						Voted-Sixth-Schedule-Garo		29	Voucher	23,79,657	7,000	4,92,500	26,400		18,53,757	23,72,657
						Voted-Sixth-Schedule-Garo		557	Voucher	5,83,047	3,000	42,500	8,800		5,28,747	5,80,047
						Voted-Sixth-Schedule-Garo		616	Voucher	1,82,356	0	10,000	0		1,72,356	1,82,356
						Voted-Sixth-Schedule-Garo		714	Voucher	3,91,692	0	0	0		3,91,692	3,91,692
						Total Object Head-- 1 :			1,65,58,370	40,589	19,97,996	1,47,400		1,43,72,385	1,65,17,781	
						Total Sub Head :			1,65,58,370	40,589	19,97,996	1,47,400		1,43,72,385	1,65,17,781	
		Total Minor Head 108 :			1,65,58,370	40,589	19,97,996	1,47,400		1,43,72,385	1,65,17,781					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	2	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		328	Challan	-995	0	0	0		-995	-995
						Total Object Head-- 70 :			-995	0	0	0		-995	-995	
						Total Sub Head :			-995	0	0	0		-995	-995	
						Total Minor Head 911 :			-995	0	0	0		-995	-995	
Total Sub Major Head 0 :						1,65,57,375	40,589	19,97,996	1,47,400		1,43,71,390	1,65,16,786				

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Tura Treasury																	
D.D.O. : 1800004 Superintendent Of Police (F &Es) Western Range Tura																	
Month of Account: APR/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2070							Total Major Head	2070 :			1,65,57,375	40,589	19,97,996	1,47,400	1,43,71,390	1,65,16,786	
							Total of Month :				1,65,57,375	40,589	19,97,996	1,47,400	1,43,71,390	1,65,16,786	
Month of Account: MAY/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610	
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1077	Voucher	21,000	0	0	0	21,000	21,000			
						Voted-Sixth-Schedule-Garo	1081	Voucher	69,722	0	0	0	69,722	69,722			
						Voted-Sixth-Schedule-Garo	1082	Voucher	3,52,142	5,000	62,500	2,200	2,82,442	3,47,142			
						Voted-Sixth-Schedule-Garo	1228	Voucher	9,699	0	0	0	9,699	9,699			
						Voted-Sixth-Schedule-Garo	1262	Voucher	35,200	0	0	0	35,200	35,200			
						Voted-Sixth-Schedule-Garo	351	Voucher	1,73,196	0	12,000	0	1,61,196	1,73,196			
						Voted-Sixth-Schedule-Garo	352	Voucher	5,83,047	3,000	42,500	8,800	5,28,747	5,80,047			
						Voted-Sixth-Schedule-Garo	353	Voucher	2,45,076	3,000	0	6,600	2,35,476	2,42,076			
						Voted-Sixth-Schedule-Garo	354	Voucher	1,18,83,680	26,589	14,04,496	1,03,400	1,03,49,195	1,18,57,091			
						Voted-Sixth-Schedule-Garo	355	Voucher	23,79,657	7,000	4,95,500	26,400	18,50,757	23,72,657			
						Voted-Sixth-Schedule-Garo	356	Voucher	1,10,171	0	15,000	0	95,171	1,10,171			

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :				Home (Police) Department																
Treasury				Tura Treasury																
D.D.O. :				1800004 Superintendent Of Police (F &Es) Western Range Tura																
Month of Account:				MAY/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	357	Voucher	1,46,866	0	8,000	2,200	1,36,666	1,46,866						
						Voted-Sixth-Schedule-Garo	689	Voucher	4,38,297	7,000	0	6,600	4,24,697	4,31,297						
						Voted-Sixth-Schedule-Garo	774	Voucher	41,436	0	0	0	41,436	41,436						
						Voted-Sixth-Schedule-Garo	839	Voucher	12,57,884	0	0	0	12,57,884	12,57,884						
						Voted-Sixth-Schedule-Garo	993	Voucher	97,200	0	0	0	97,200	97,200						
						Total Object Head-- 1 :				1,78,44,273	51,589	20,39,996	1,56,200	1,55,96,488	1,77,92,684					
					02. Wages	Voted-Sixth-Schedule-Garo	1021	Voucher	99,900	0	0	0	99,900	99,900						
						Voted-Sixth-Schedule-Garo	1022	Voucher	16,650	0	0	0	16,650	16,650						
						Total Object Head-- 2 :				1,16,550	0	0	0	1,16,550	1,16,550					
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1033	Voucher	1,91,440	0	0	0	1,91,440	1,91,440						
						Voted-Sixth-Schedule-Garo	1105	Voucher	1,28,400	0	0	0	1,28,400	1,28,400						
						Voted-Sixth-Schedule-Garo	1106	Voucher	9,010	0	0	0	9,010	9,010						
						Voted-Sixth-Schedule-Garo	1124	Voucher	21,470	0	0	0	21,470	21,470						
						Voted-Sixth-Schedule-Garo	1125	Voucher	4,640	0	0	0	4,640	4,640						
						Voted-Sixth-Schedule-Garo	1214	Voucher	2,01,760	0	0	0	2,01,760	2,01,760						
						Voted-Sixth-Schedule-Garo	973	Voucher	15,480	0	0	0	15,480	15,480						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800004 Superindent Of Police (F &Es) Western Range Tura														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(11) Travel Expenses	Total Object Head-- 11 :				5,72,200	0	0	0	5,72,200	5,72,200	
						Total Sub Head :				1,85,33,023	51,589	20,39,996	1,56,200	1,62,85,238	1,84,81,434	
						Total Minor Head 108 :				1,85,33,023	51,589	20,39,996	1,56,200	1,62,85,238	1,84,81,434	
						Total Sub Major Head 0 :				1,85,33,023	51,589	20,39,996	1,56,200	1,62,85,238	1,84,81,434	
						Total Major Head 2070 :				1,85,33,023	51,589	20,39,996	1,56,200	1,62,85,238	1,84,81,434	
						Total of Month :				1,85,33,023	51,589	20,39,996	1,56,200	1,62,85,238	1,84,81,434	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1092	Voucher	7,21,118	0	0	0	7,21,118	7,21,118	
							Voted-Sixth-Schedule-Garo	1093	Voucher	10,960	0	0	0	10,960	10,960	
							Voted-Sixth-Schedule-Garo	1115	Voucher	1,38,264	0	0	0	1,38,264	1,38,264	
							Voted-Sixth-Schedule-Garo	1116	Voucher	34,580	0	0	0	34,580	34,580	
							Voted-Sixth-Schedule-Garo	1118	Voucher	14,160	0	0	0	14,160	14,160	
							Voted-Sixth-Schedule-Garo	2779	Challan	-3,000	0	0	0	-3,000	-3,000	
							Voted-Sixth-Schedule-Garo	2781	Challan	-3,000	0	0	0	-3,000	-3,000	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800004 Superintendent Of Police (F &Es) Western Range Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		2783	Challan	-29,589	0	0	0		-29,589	-29,589
						Voted-Sixth-Schedule-Garo		2785	Challan	-1,000	0	0	0		-1,000	-1,000
						Voted-Sixth-Schedule-Garo		3329	Challan	-1,000	0	0	0		-1,000	-1,000
						Voted-Sixth-Schedule-Garo		433	Voucher	1,73,196	0	12,000	0		1,61,196	1,73,196
						Voted-Sixth-Schedule-Garo		434	Voucher	5,83,047	0	42,500	8,800		5,31,747	5,83,047
						Voted-Sixth-Schedule-Garo		435	Voucher	2,45,076	0	0	6,600		2,38,476	2,45,076
						Voted-Sixth-Schedule-Garo		436	Voucher	1,22,12,496	0	13,91,496	1,07,800		1,07,13,200	1,22,12,496
						Voted-Sixth-Schedule-Garo		437	Voucher	23,79,657	0	4,69,400	26,400		18,83,857	23,79,657
						Voted-Sixth-Schedule-Garo		745	Voucher	64,609	0	12,500	0		52,109	64,609
						Voted-Sixth-Schedule-Garo		814	Voucher	53,345	0	0	0		53,345	53,345
						Voted-Sixth-Schedule-Garo		815	Voucher	65,798	0	8,000	2,200		55,598	65,798
						Voted-Sixth-Schedule-Garo		843	Voucher	1,52,000	0	0	0		1,52,000	1,52,000
					Total Object Head-- 1 :					1,68,10,717	0	19,35,896	1,51,800		1,47,23,021	1,68,10,717
					02. Wages	Voted-Sixth-Schedule-Garo		839	Voucher	17,205	0	0	0		17,205	17,205
						Voted-Sixth-Schedule-Garo		842	Voucher	1,03,230	0	0	0		1,03,230	1,03,230
Total Object Head-- 2 :						1,20,435	0	0	0		1,20,435	1,20,435				

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																															
Department : Home (Police) Department																															
Treasury Tura Treasury																															
D.D.O. : 1800004 Superintendent Of Police (F &Es) Western Range Tura																															
Month of Account: JUN/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2070			00		108		(02) Protection And Control (Fire Services Station)		0		06.Medical Treatment		Voted-Sixth-Schedule-Garo		1887		Voucher		2,39,966		0		0			0		2,39,966		2,39,966	
												Total Object Head-- 6 :						2,39,966		0		0			0		2,39,966		2,39,966		
							(11) Travel Expenses				Voted-Sixth-Schedule-Garo		1709		Voucher		92,160		0		0			0		92,160		92,160			
											Voted-Sixth-Schedule-Garo		1716		Voucher		13,160		0		0			0		13,160		13,160			
											Voted-Sixth-Schedule-Garo		838		Voucher		18,880		0		0			0		18,880		18,880			
												Total Object Head-- 11 :						1,24,200		0		0			0		1,24,200		1,24,200		
							(13) Office Expenses				Voted-Sixth-Schedule-Garo		1936		Voucher		2,00,000		0		0			0		2,00,000		2,00,000			
												Total Object Head-- 13 :						2,00,000		0		0			0		2,00,000		2,00,000		
							24.P.O.L.				Voted-Sixth-Schedule-Garo		1892		Voucher		8,748		0		0			0		8,748		8,748			
											Voted-Sixth-Schedule-Garo		1893		Voucher		19,350		0		0			0		19,350		19,350			
											Voted-Sixth-Schedule-Garo		1894		Voucher		20,665		0		0			0		20,665		20,665			
											Voted-Sixth-Schedule-Garo		1896		Voucher		1,25,889		0		0			0		1,25,889		1,25,889			
											Voted-Sixth-Schedule-Garo		1897		Voucher		88,769		0		0			0		88,769		88,769			
											Voted-Sixth-Schedule-Garo		1926		Voucher		69,319		0		0			0		69,319		69,319			
											Voted-Sixth-Schedule-Garo		1929		Voucher		50,925		0		0			0		50,925		50,925			
											Voted-Sixth-Schedule-Garo		1990		Voucher		3,52,463		0		0			0		3,52,463		3,52,463			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800004 Superintendent Of Police (F &Es) Western Range Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	24.P.O.L.		Voted-Sixth-Schedule-Garo	1991	Voucher	3,34,564	0	0	0		3,34,564	3,34,564
						Total Object Head-- 24 :				10,70,692	0	0	0		10,70,692	10,70,692
						Total Sub Head :				1,85,66,010	0	19,35,896	1,51,800		1,64,78,314	1,85,66,010
						Total Minor Head 108 :				1,85,66,010	0	19,35,896	1,51,800		1,64,78,314	1,85,66,010
						Total Sub Major Head 0 :				1,85,66,010	0	19,35,896	1,51,800		1,64,78,314	1,85,66,010
						Total Major Head 2070 :				1,85,66,010	0	19,35,896	1,51,800		1,64,78,314	1,85,66,010
						Total of Month :				1,85,66,010	0	19,35,896	1,51,800		1,64,78,314	1,85,66,010
						Total of DDO 1800004 :				5,36,56,408	92,178	59,73,888	4,55,400		4,71,34,942	5,35,64,230
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															5,35,64,230	
Summary of DDO wise expenditure																
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo										5,11,21,182
2070	00	108	(02) Protection And Control (Fire Services Station)	0	02. Wages	Voted-Sixth-Schedule-Garo										2,36,985
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo										2,39,966

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :		Home (Police) Department						
Treasury		Tura Treasury						
D.D.O. :		1800004	Superindent Of Police (F &Es) Western Range Tura					
<u>Summary of DDO wise expenditure</u>								
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		6,96,400
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		2,00,000
2070	00	108	(02) Protection And Control (Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Garo		10,70,692
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	2	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		-995
								5,35,64,230

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Baghmara Treasury															
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	143	Voucher	1,18,987	0	0	0	1,18,987	1,18,987			
						Voted-Sixth-Schedule-Garo	144	Voucher	7,82,807	2,400	1,17,000	4,400	6,59,007	7,80,407			
						Voted-Sixth-Schedule-Garo	148	Voucher	22,63,236	16,800	0	0	22,46,436	22,46,436			
						Voted-Sixth-Schedule-Garo	149	Voucher	1,58,368	0	0	0	1,58,368	1,58,368			
						Voted-Sixth-Schedule-Garo	150	Voucher	1,56,73,702	1,12,790	12,67,250	96,800	1,41,96,862	1,55,60,912			
						Voted-Sixth-Schedule-Garo	207	Voucher	94,263	0	0	0	94,263	94,263			
						Voted-Sixth-Schedule-Garo	208	Voucher	74,138	0	0	0	74,138	74,138			
						Total Object Head-- 1 :						1,91,65,501	1,31,990	13,84,250	1,01,200	1,75,48,061	1,90,33,511
						Total Sub Head :						1,91,65,501	1,31,990	13,84,250	1,01,200	1,75,48,061	1,90,33,511
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	146	Voucher	95,009	0	2,500	0	92,509	95,009			
						Total Object Head-- 1 :						95,009	0	2,500	0	92,509	95,009
						Total Sub Head :						95,009	0	2,500	0	92,509	95,009
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	145	Voucher	76,943	0	0	0	76,943	76,943			
						Total Object Head-- 1 :						76,943	0	0	0	76,943	76,943
						Total Sub Head :						76,943	0	0	0	76,943	76,943
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	147	Voucher	1,93,086	2,630	16,000	0	1,74,456	1,90,456			
						Total Object Head-- 1 :						1,93,086	2,630	16,000	0	1,74,456	1,90,456

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Baghmara Treasury												
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills												
Month of Account:				APR/2026												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	Total Sub Head :					1,93,086	2,630	16,000	0	1,74,456	1,90,456		
				Total Minor Head 109 :					1,95,30,539	1,34,620	14,02,750	1,01,200	1,78,91,969	1,93,95,919		
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	142	Voucher	1,70,416	0	21,500	0	1,48,916	1,70,416		
						Total Object Head-- 1 :					1,70,416	0	21,500	0	1,48,916	1,70,416
						Total Sub Head :					1,70,416	0	21,500	0	1,48,916	1,70,416
						Total Minor Head 114 :					1,70,416	0	21,500	0	1,48,916	1,70,416
		Total Sub Major Head 0 :					1,97,00,955	1,34,620	14,24,250	1,01,200	1,80,40,885	1,95,66,335				
		Total Major Head 2055 :					1,97,00,955	1,34,620	14,24,250	1,01,200	1,80,40,885	1,95,66,335				
Total of Month :					1,97,00,955	1,34,620	14,24,250	1,01,200	1,80,40,885	1,95,66,335						
Month of Account:				MAY/2026												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	138	Voucher	7,82,807	2,400	1,18,500	4,400	6,57,507	7,80,407		
						Voted-Sixth-Schedule-Garo	140	Voucher	6,09,362	5,600	31,000	6,600	5,66,162	6,03,762		
						Voted-Sixth-Schedule-Garo	141	Voucher	20,24,642	15,400	0	0	20,09,242	20,09,242		
						Voted-Sixth-Schedule-Garo	142	Voucher	1,50,55,184	1,07,190	13,06,750	90,200	1,35,51,044	1,49,47,994		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		191	Voucher	2,13,250	0	0		0	2,13,250	2,13,250
						Voted-Sixth-Schedule-Garo		193	Voucher	1,58,368	0	0		0	1,58,368	1,58,368
						Voted-Sixth-Schedule-Garo		244	Voucher	3,72,072	0	0		0	3,72,072	3,72,072
						Voted-Sixth-Schedule-Garo		292	Voucher	16,545	0	0		0	16,545	16,545
						Voted-Sixth-Schedule-Garo		293	Voucher	38,603	0	0		0	38,603	38,603
						Voted-Sixth-Schedule-Garo		294	Voucher	47,599	0	0		0	47,599	47,599
						Voted-Sixth-Schedule-Garo		367	Voucher	2,41,108	0	20,000		0	2,21,108	2,41,108
						Voted-Sixth-Schedule-Garo		535	Voucher	29,23,377	0	0		0	29,23,377	29,23,377
						Total Object Head-- 1 :				2,24,82,917	1,30,590	14,76,250	1,01,200	2,07,74,877	2,23,52,327	
						Total Sub Head :				2,24,82,917	1,30,590	14,76,250	1,01,200	2,07,74,877	2,23,52,327	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		135	Voucher	95,009	0	2,500		0	92,509	95,009
						Total Object Head-- 1 :				95,009	0	2,500		0	92,509	95,009
						Total Sub Head :				95,009	0	2,500		0	92,509	95,009
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		136	Voucher	76,943	0	0		0	76,943	76,943
						Total Object Head-- 1 :				76,943	0	0		0	76,943	76,943
						Total Sub Head :				76,943	0	0		0	76,943	76,943
			(07) Registration And	0	(01) Salaries	General-Voted		139	Voucher	1,93,086	2,630	16,000		0	1,74,456	1,90,456

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Baghmara Treasury															
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	Total Object Head-- 1 :				1,93,086	2,630	16,000	0		1,74,456	1,90,456	
						Total Sub Head :				1,93,086	2,630	16,000	0		1,74,456	1,90,456	
						Total Minor Head 109 :				2,28,47,955	1,33,220	14,94,750	1,01,200		2,11,18,785	2,27,14,735	
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		137	Voucher	1,70,416	0	21,500	0		1,48,916	1,70,416	
						Total Object Head-- 1 :				1,70,416	0	21,500	0		1,48,916	1,70,416	
						Total Sub Head :				1,70,416	0	21,500	0		1,48,916	1,70,416	
						Total Minor Head 114 :				1,70,416	0	21,500	0		1,48,916	1,70,416	
		Total Sub Major Head 0 :				2,30,18,371	1,33,220	15,16,250	1,01,200		2,12,67,701	2,28,85,151					
		Total Major Head 2055 :				2,30,18,371	1,33,220	15,16,250	1,01,200		2,12,67,701	2,28,85,151					
		Total of Month :				2,30,18,371	1,33,220	15,16,250	1,01,200		2,12,67,701	2,28,85,151					
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1113	Challan	-1,03,940	0	0	0		-1,03,940	-1,03,940	
						Voted-Sixth-Schedule-Garo		1114	Challan	-15,400	0	0	0		-15,400	-15,400	
						Voted-Sixth-Schedule-Garo		1116	Challan	-1,400	0	0	0		-1,400	-1,400	
						Voted-Sixth-Schedule-Garo		1118	Challan	-2,630	0	0	0		-2,630	-2,630	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1119	Challan	-5,600	0	0	0		-5,600	-5,600
						Voted-Sixth-Schedule-Garo		165	Voucher	2,13,250	0	0	0		2,13,250	2,13,250
						Voted-Sixth-Schedule-Garo		166	Voucher	1,20,554	0	10,000	0		1,10,554	1,20,554
						Voted-Sixth-Schedule-Garo		190	Voucher	1,51,09,231	0	12,57,250	90,200		1,37,61,781	1,51,09,231
						Voted-Sixth-Schedule-Garo		191	Voucher	20,24,642	0	0	0		20,24,642	20,24,642
						Voted-Sixth-Schedule-Garo		193	Voucher	7,82,807	0	1,11,500	4,400		6,66,907	7,82,807
						Voted-Sixth-Schedule-Garo		196	Voucher	6,56,961	0	31,000	6,600		6,19,361	6,56,961
						Voted-Sixth-Schedule-Garo		224	Voucher	90,189	0	0	0		90,189	90,189
						Voted-Sixth-Schedule-Garo		589	Voucher	13,500	0	0	0		13,500	13,500
						Voted-Sixth-Schedule-Garo		590	Voucher	43,850	0	0	0		43,850	43,850
						Voted-Sixth-Schedule-Garo		591	Voucher	46,560	0	0	0		46,560	46,560
						Voted-Sixth-Schedule-Garo		595	Voucher	1,15,520	0	0	0		1,15,520	1,15,520
						Voted-Sixth-Schedule-Garo		596	Voucher	7,540	0	0	0		7,540	7,540
						Voted-Sixth-Schedule-Garo		597	Voucher	8,92,010	0	0	0		8,92,010	8,92,010
						Voted-Sixth-Schedule-Garo		652	Voucher	2,18,224	0	0	0		2,18,224	2,18,224
						Voted-Sixth-Schedule-Garo		681	Voucher	59,84,048	0	0	0		59,84,048	59,84,048

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :			Home (Police) Department															
Treasury			Baghmara Treasury															
D.D.O. :			1800001 Superintendent Of Police Baghmara South Garo Hills															
Month of Account:			JUN/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	682	Voucher	51,356	0	0	0	51,356	51,356			
							Voted-Sixth-Schedule-Garo	685	Voucher	12,425	0	0	0	12,425	12,425			
						Total Object Head-- 1 :				2,62,53,697	0	14,09,750	1,01,200	2,47,42,747	2,62,53,697			
						Total Sub Head :				2,62,53,697	0	14,09,750	1,01,200	2,47,42,747	2,62,53,697			
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	192	Voucher	95,009	0	0	0	95,009	95,009			
							Voted-Sixth-Schedule-Garo	594	Voucher	5,790	0	0	0	5,790	5,790			
						Total Object Head-- 1 :				1,00,799	0	0	0	1,00,799	1,00,799			
						Total Sub Head :				1,00,799	0	0	0	1,00,799	1,00,799			
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	194	Voucher	76,943	0	0	0	76,943	76,943			
							General-Voted	593	Voucher	4,930	0	0	0	4,930	4,930			
						Total Object Head-- 1 :				81,873	0	0	0	81,873	81,873			
						Total Sub Head :				81,873	0	0	0	81,873	81,873			
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	195	Voucher	1,93,086	0	16,000	0	1,77,086	1,93,086			
							General-Voted	592	Voucher	11,360	0	0	0	11,360	11,360			
						Total Object Head-- 1 :				2,04,446	0	16,000	0	1,88,446	2,04,446			
						Total Sub Head :				2,04,446	0	16,000	0	1,88,446	2,04,446			
		Total Minor Head 109 :								2,66,40,815	0	14,25,750	1,01,200	2,51,13,865	2,66,40,815			
		114	(02) Director Of Technical Services/	0	(01) Salaries		General-Voted	197	Voucher	1,70,416	0	14,000	0	1,56,416	1,70,416			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Baghmara Treasury															
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted		588	Voucher	10,160	0	0	0		10,160	10,160
Total Object Head-- 1 :												1,80,576	0	14,000	0	1,66,576	1,80,576
Total Sub Head :												1,80,576	0	14,000	0	1,66,576	1,80,576
Total Minor Head 114 :												1,80,576	0	14,000	0	1,66,576	1,80,576
Total Sub Major Head 0 :												2,68,21,391	0	14,39,750	1,01,200	2,52,80,441	2,68,21,391
Total Major Head 2055 :												2,68,21,391	0	14,39,750	1,01,200	2,52,80,441	2,68,21,391
Total of Month :												2,68,21,391	0	14,39,750	1,01,200	2,52,80,441	2,68,21,391
Total of DDO 1800001 :												6,95,40,717	2,67,840	43,80,250	3,03,600	6,45,89,027	6,92,72,877
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	6,92,72,877
Summary of DDO wise expenditure																	
2055	00	109	(01) District Executive Police.				0	01. Salaries	Voted-Sixth-Schedule-Garo								6,76,39,535
2055	00	109	(02) Village Defence Organisation				0	(01) Salaries	Voted-Sixth-Schedule-Garo								2,90,817
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.				0	(01) Salaries	General-Voted								2,35,759
2055	00	109	(07) Registration And Surveillance Of				0	(01) Salaries	General-Voted								5,85,358

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Baghmara Treasury					
D.D.O. :	1800001	Superintendent Of Police Baghmara South Garo Hills				
<u>Summary of DDO wise expenditure</u>						
Foreigners						
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted 5,21,408
						6,92,72,877

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Mairang Sub-Treasury																
D.D.O. : 1800001 Superintendent Of Police East West Khasi Hills Mairang																
Month of Account: APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		106	Voucher	3,36,743	0	0		0	3,36,743	3,36,743
						Voted-Sixth-Schedule-Khasi		11	Voucher	15,425	0	0		0	15,425	15,425
						Voted-Sixth-Schedule-Khasi		43	Voucher	1,39,674	0	15,000		0	1,24,674	1,39,674
						Voted-Sixth-Schedule-Khasi		44	Voucher	1,38,539	1,000	20,000		2,200	1,15,339	1,37,539
						Voted-Sixth-Schedule-Khasi		45	Voucher	57,46,332	24,000	2,66,840		50,600	54,04,892	57,22,332
						Voted-Sixth-Schedule-Khasi		46	Voucher	1,03,374	0	0		0	1,03,374	1,03,374
						Voted-Sixth-Schedule-Khasi		88	Voucher	1,25,782	0	0		0	1,25,782	1,25,782
						Voted-Sixth-Schedule-Khasi		89	Voucher	1,25,782	0	0		0	1,25,782	1,25,782
						Total Object Head-- 1 :				67,31,651	25,000	3,01,840		52,800	63,52,011	67,06,651
						Total Sub Head :				67,31,651	25,000	3,01,840		52,800	63,52,011	67,06,651
Total Minor Head 109 :				67,31,651	25,000	3,01,840		52,800	63,52,011	67,06,651						
Total Sub Major Head 0 :				67,31,651	25,000	3,01,840		52,800	63,52,011	67,06,651						
Total Major Head 2055 :				67,31,651	25,000	3,01,840		52,800	63,52,011	67,06,651						
Total of Month :				67,31,651	25,000	3,01,840		52,800	63,52,011	67,06,651						
Month of Account: MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :				Home (Police) Department																
Treasury				Mairang Sub-Treasury																
D.D.O. :				1800001 Superintendent Of Police East West Khasi Hills Mairang																
Month of Account:				MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		113	Voucher	2,65,456	0	15,000		0	2,50,456	2,65,456				
						Voted-Sixth-Schedule-Khasi		114	Voucher	1,25,782	0	0	0	1,25,782	1,25,782					
						Voted-Sixth-Schedule-Khasi		115	Voucher	1,38,539	1,000	20,000	2,200	1,15,339	1,37,539					
						Voted-Sixth-Schedule-Khasi		116	Voucher	62,40,112	23,000	2,58,840	48,400	59,09,872	62,17,112					
						Voted-Sixth-Schedule-Khasi		117	Voucher	1,50,184	0	0	0	1,50,184	1,50,184					
						Voted-Sixth-Schedule-Khasi		118	Voucher	34,926	0	0	0	34,926	34,926					
						Voted-Sixth-Schedule-Khasi		124	Voucher	1,37,750	0	0	0	1,37,750	1,37,750					
						Voted-Sixth-Schedule-Khasi		143	Voucher	9,600	0	0	0	9,600	9,600					
						Voted-Sixth-Schedule-Khasi		159	Voucher	69,672	0	6,000	0	63,672	69,672					
						Voted-Sixth-Schedule-Khasi		165	Voucher	4,495	0	0	0	4,495	4,495					
						Voted-Sixth-Schedule-Khasi		169	Voucher	2,34,118	0	0	0	2,34,118	2,34,118					
						Total Object Head-- 1 :									74,10,634	24,000	2,99,840	50,600	70,36,194	73,86,634
						Total Sub Head :									74,10,634	24,000	2,99,840	50,600	70,36,194	73,86,634
						Total Minor Head 109 :									74,10,634	24,000	2,99,840	50,600	70,36,194	73,86,634
						Total Sub Major Head 0 :									74,10,634	24,000	2,99,840	50,600	70,36,194	73,86,634
						Total Major Head 2055 :									74,10,634	24,000	2,99,840	50,600	70,36,194	73,86,634

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																																														
Department : Home (Police) Department																																																																														
Treasury Mairang Sub-Treasury																																																																														
D.D.O. : 1800001 Superintendent Of Police East West Khasi Hills Mairang																																																																														
Month of Account: MAY/2026																																																																														
<table><tr><td colspan="4">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>																	Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610						
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																	
																								8009 - 7610																																																						
Total of Month : 74,10,634 24,000 2,99,840 50,600 70,36,194 73,86,634																																																																														
Month of Account: JUN/2026																																																																														
<table><tr><td colspan="4">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>																	Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610						
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																	
																								8009 - 7610																																																						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		104	Voucher	13,378		0	0	0	13,378		13,378																																																													
						Voted-Sixth-Schedule-Khasi		105	Voucher	69,565		0	10,000	0	59,565		69,565																																																													
						Voted-Sixth-Schedule-Khasi		182	Voucher	16,560		0	0	0	16,560		16,560																																																													
						Voted-Sixth-Schedule-Khasi		183	Voucher	8,140		0	0	0	8,140		8,140																																																													
						Voted-Sixth-Schedule-Khasi		184	Voucher	3,57,427		0	0	0	3,57,427		3,57,427																																																													
						Voted-Sixth-Schedule-Khasi		185	Voucher	4,790		0	0	0	4,790		4,790																																																													
						Voted-Sixth-Schedule-Khasi		406	Challan	-1,000		0	0	0	-1,000		-1,000																																																													
						Voted-Sixth-Schedule-Khasi		42	Voucher	2,65,456		0	15,000	0	2,50,456		2,65,456																																																													
						Voted-Sixth-Schedule-Khasi		434	Challan	-23,000		0	0	0	-23,000		-23,000																																																													
						Voted-Sixth-Schedule-Khasi		44	Voucher	1,38,539		0	20,000	2,200	1,16,339		1,38,539																																																													
						Voted-Sixth-Schedule-Khasi		67	Voucher	65,37,911		0	2,70,840	48,400	62,18,671		65,37,911																																																													
Total Object Head-- 1 : 73,87,766 0 3,15,840 50,600 70,21,326 73,87,766																																																																														

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				Mairang Sub-Treasury														
D.D.O. :				1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:				JUN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi	100	Voucher	28,160	0	0	0	28,160	28,160				
					Total Object Head-- 2 :				28,160	0	0	0	28,160	28,160				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	128	Voucher	2,01,120	0	0	0	2,01,120	2,01,120				
					Total Object Head-- 11 :				2,01,120	0	0	0	2,01,120	2,01,120				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	324	Voucher	1,99,825	0	0	0	1,99,825	1,99,825				
					Total Object Head-- 13 :				1,99,825	0	0	0	1,99,825	1,99,825				
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	163	Voucher	5,88,132	0	0	0	5,88,132	5,88,132				
					Total Object Head-- 14 :				5,88,132	0	0	0	5,88,132	5,88,132				
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	325	Voucher	1,58,889	0	0	0	1,58,889	1,58,889				
						Voted-Sixth-Schedule-Khasi	326	Voucher	91,111	0	0	0	91,111	91,111				
					Total Object Head-- 21 :				2,50,000	0	0	0	2,50,000	2,50,000				
					24.P.O.L	Voted-Sixth-Schedule-Khasi	178	Voucher	6,16,162	0	0	0	6,16,162	6,16,162				
						Voted-Sixth-Schedule-Khasi	319	Voucher	3,51,089	0	0	0	3,51,089	3,51,089				
					Total Object Head-- 24 :				9,67,251	0	0	0	9,67,251	9,67,251				
Total Sub Head :				96,22,254	0	3,15,840	50,600	92,55,814	96,22,254									
Total Minor Head 109 :				96,22,254	0	3,15,840	50,600	92,55,814	96,22,254									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 299
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department																
Treasury		Mairang Sub-Treasury																
D.D.O. :		1800001	Superintendent Of Police East West Khasi Hills Mairang															
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00							Total Sub Major Head	0 :			96,22,254	0	3,15,840	50,600	92,55,814	96,22,254	
								Total Major Head	2055 :			96,22,254	0	3,15,840	50,600	92,55,814	96,22,254	
								Total of Month	:			96,22,254	0	3,15,840	50,600	92,55,814	96,22,254	
								Total of DDO	1800001 :			2,37,64,539	49,000	9,17,520	1,54,000	2,26,44,019	2,37,15,539	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	2,37,15,539	
Summary of DDO wise expenditure																		
2055	00	109	(01)	District Executive Police.				0	01. Salaries	Voted-Sixth-Schedule-Khasi				2,14,81,051				
2055	00	109	(01)	District Executive Police.				0	02. Wages	Voted-Sixth-Schedule-Khasi				28,160				
2055	00	109	(01)	District Executive Police.				0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi				2,01,120				
2055	00	109	(01)	District Executive Police.				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				1,99,825				
2055	00	109	(01)	District Executive Police.				0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi				5,88,132				
2055	00	109	(01)	District Executive Police.				0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi				2,50,000				
2055	00	109	(01)	District Executive Police.				0	24.P.O.L	Voted-Sixth-Schedule-Khasi				9,67,251				

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2026-2027

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	Home (Police)	Department
Treasury	Mairang	Sub-Treasury
D.D.O. :	1800001	Superintendent Of Police East West Khasi Hills Mairang
<i>Summary of DDO wise expenditure</i>		
2,37,15,539		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		103	Voucher	4,17,783	0	11,000		0	4,06,783	4,17,783
						Voted-Sixth-Schedule-Jaintia		124	Voucher	87,195	0	0	0	87,195	87,195	
						Voted-Sixth-Schedule-Jaintia		125	Voucher	1,35,584	0	0	0	1,35,584	1,35,584	
						Voted-Sixth-Schedule-Jaintia		159	Voucher	1,72,062	0	10,000	0	1,62,062	1,72,062	
						Voted-Sixth-Schedule-Jaintia		160	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Jaintia		187	Voucher	1,43,780	0	0	0	1,43,780	1,43,780	
						Voted-Sixth-Schedule-Jaintia		188	Voucher	1,82,890	0	0	0	1,82,890	1,82,890	
						Voted-Sixth-Schedule-Jaintia		43	Voucher	1,25,782	0	0	0	1,25,782	1,25,782	
						Voted-Sixth-Schedule-Jaintia		44	Voucher	3,14,119	1,000	0	6,600	3,06,519	3,13,119	
						Voted-Sixth-Schedule-Jaintia		71	Voucher	7,24,641	0	1,42,500	0	5,82,141	7,24,641	
						Voted-Sixth-Schedule-Jaintia		87	Voucher	1,08,69,261	9,500	7,85,150	28,600	1,00,46,011	1,08,59,761	
						Total Object Head-- 1 :				1,31,85,097	10,500	9,48,650	35,200	1,21,90,747	1,31,74,597	
						Total Sub Head :				1,31,85,097	10,500	9,48,650	35,200	1,21,90,747	1,31,74,597	
						Total Minor Head 109 :				1,31,85,097	10,500	9,48,650	35,200	1,21,90,747	1,31,74,597	
						Total Sub Major Head 0 :				1,31,85,097	10,500	9,48,650	35,200	1,21,90,747	1,31,74,597	
						Total Major Head 2055 :				1,31,85,097	10,500	9,48,650	35,200	1,21,90,747	1,31,74,597	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																																								
Department : Home (Police) Department																																																																								
Treasury Khliehriat Treasury																																																																								
D.D.O. : 1800001 Superintendent Of Police East Jaintia Hills																																																																								
Month of Account: APR/2026																																																																								
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																								8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																													
																						8009 - 7610																																																		
<table><tr><td colspan="18">Total of Month :</td><td colspan="2">1,31,85,097</td><td colspan="2">10,500</td><td colspan="2">9,48,650</td><td colspan="2">35,200</td><td colspan="2">1,21,90,747</td><td colspan="2">1,31,74,597</td></tr></table>															Total of Month :																		1,31,85,097		10,500		9,48,650		35,200		1,21,90,747		1,31,74,597																													
Total of Month :																		1,31,85,097		10,500		9,48,650		35,200		1,21,90,747		1,31,74,597																																												
Month of Account: MAY/2026																																																																								
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																								8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																													
																						8009 - 7610																																																		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		287	Voucher	33,867		0		0		0		33,867		33,867																																																				
						Total Object Head-- 14 :				33,867		0		0		0		33,867		33,867																																																				
						Total Sub Head :				33,867		0		0		0		33,867		33,867																																																				
						Total Minor Head 1 :				33,867		0		0		0		33,867		33,867																																																				
			109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		104	Voucher	7,24,641		0		1,42,500		0		5,82,141		7,24,641																																																			
							Voted-Sixth-Schedule-Jaintia				1,25,782		0		0		1,25,782		1,25,782																																																					
							Voted-Sixth-Schedule-Jaintia				3,14,119		1,000		0		6,600		3,06,519		3,13,119																																																			
							Voted-Sixth-Schedule-Jaintia				2,59,257		0		10,000		0		2,49,257		2,59,257																																																			
							Voted-Sixth-Schedule-Jaintia				26,458		0		0		0		26,458		26,458																																																			
							Voted-Sixth-Schedule-Jaintia				3,67,367		0		5,000		6,600		3,55,767		3,67,367																																																			
		Voted-Sixth-Schedule-Jaintia					2,61,027				0		0		0		2,61,027		2,61,027																																																					
		Voted-Sixth-Schedule-Jaintia					47,318				0		0		0		47,318		47,318																																																					
		Voted-Sixth-					209																																																																	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		209	Voucher	20,899	0	0	0		20,899	20,899
						Voted-Sixth-Schedule-Jaintia		210	Voucher	1,35,584	0	0	0		1,35,584	1,35,584
						Voted-Sixth-Schedule-Jaintia		220	Voucher	25,676	0	0	0		25,676	25,676
						Voted-Sixth-Schedule-Jaintia		221	Voucher	44,350	0	11,000	0		33,350	44,350
						Voted-Sixth-Schedule-Jaintia		222	Voucher	44,974	0	0	0		44,974	44,974
						Voted-Sixth-Schedule-Jaintia		223	Voucher	1,10,533	0	0	2,200		1,08,333	1,10,533
						Voted-Sixth-Schedule-Jaintia		224	Voucher	13,362	0	0	0		13,362	13,362
						Voted-Sixth-Schedule-Jaintia		84	Voucher	4,17,783	0	11,000	0		4,06,783	4,17,783
						Voted-Sixth-Schedule-Jaintia		85	Voucher	1,12,83,806	9,500	7,87,650	28,600		1,04,58,056	1,12,74,306
						Total Object Head-- 1 :				1,42,22,936	10,500	9,67,150	44,000		1,32,01,286	1,42,12,436
					02. Wages	Voted-Sixth-Schedule-Jaintia		217	Voucher	6,52,446	0	0	0		6,52,446	6,52,446
						Total Object Head-- 2 :				6,52,446	0	0	0		6,52,446	6,52,446
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		212	Voucher	1,11,200	0	0	0		1,11,200	1,11,200
						Voted-Sixth-Schedule-Jaintia		301	Voucher	53,680	0	0	0		53,680	53,680
						Total Object Head-- 11 :				1,64,880	0	0	0		1,64,880	1,64,880
					Total Sub Head :										1,50,40,262	10,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :		Home (Police) Department																												
Treasury		Khliehriat Treasury																												
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills																												
Month of Account:		MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055		00		109				Total Minor Head		109 :								1,50,40,262		10,500		9,67,150			44,000		1,40,18,612		1,50,29,762	
				911		(01) Refund Of Overpayment Pertaining To Previous Financial Year		28		70. Deduct Recoveries		Voted-Sixth-Schedule-Jaintia		503		Challan		-2,400		0		0			0		-2,400		-2,400	
										Total Object Head--		70 :						-2,400		0		0			0		-2,400		-2,400	
										Total Sub Head :								-2,400		0		0			0		-2,400		-2,400	
										Total Minor Head		911 :						-2,400		0		0			0		-2,400		-2,400	
										Total Sub Major Head		0 :						1,50,71,729		10,500		9,67,150			44,000		1,40,50,079		1,50,61,229	
										Total Major Head		2055 :						1,50,71,729		10,500		9,67,150			44,000		1,40,50,079		1,50,61,229	
										Total of Month :								1,50,71,729		10,500		9,67,150			44,000		1,40,50,079		1,50,61,229	
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055		00		109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Jaintia		100		Voucher		4,17,783		0		11,000			0		4,06,783		4,17,783	
										Voted-Sixth-Schedule-Jaintia		155		Voucher				1,77,384		0		0			0		1,77,384		1,77,384	
										Voted-Sixth-Schedule-Jaintia		204		Voucher				6,47,823		0		11,800			0		6,36,023		6,47,823	
										Voted-Sixth-Schedule-Jaintia		205		Voucher				71,559		0		20,600			2,200		48,759		71,559	
										Voted-Sixth-Schedule-Jaintia		232		Voucher				71,824		0		5,000			0		66,824		71,824	

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	253	Voucher	47,645	0	0	0	0	47,645	47,645
							Voted-Sixth-Schedule-Jaintia	254	Voucher	27,167	0	4,500	2,200	0	20,467	27,167
							Voted-Sixth-Schedule-Jaintia	281	Voucher	41,723	0	0	0	0	41,723	41,723
							Voted-Sixth-Schedule-Jaintia	282	Voucher	22,863	0	0	0	0	22,863	22,863
							Voted-Sixth-Schedule-Jaintia	457	Voucher	9,810	0	0	0	0	9,810	9,810
							Voted-Sixth-Schedule-Jaintia	459	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Jaintia	488	Voucher	2,35,654	0	0	0	0	2,35,654	2,35,654
							Voted-Sixth-Schedule-Jaintia	490	Voucher	29,995	0	0	0	0	29,995	29,995
							Voted-Sixth-Schedule-Jaintia	494	Voucher	5,744	0	0	0	0	5,744	5,744
							Voted-Sixth-Schedule-Jaintia	689	Challan	-13,120	0	0	0	0	-13,120	-13,120
							Voted-Sixth-Schedule-Jaintia	693	Challan	-1,000	0	0	0	0	-1,000	-1,000
							Voted-Sixth-Schedule-Jaintia	835	Challan	-1,000	0	0	0	0	-1,000	-1,000
							Voted-Sixth-Schedule-Jaintia	880	Challan	-1,000	0	0	0	0	-1,000	-1,000
							Voted-Sixth-Schedule-Jaintia	95	Voucher	1,08,88,874	0	6,67,150	37,400	0	1,01,84,324	1,08,88,874
							Voted-Sixth-Schedule-Jaintia	97	Voucher	1,37,020	0	0	0	0	1,37,020	1,37,020
							Voted-Sixth-Schedule-Jaintia	98	Voucher	7,24,641	0	1,33,500	0	0	5,91,141	7,24,641

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		99	Voucher	3,14,119	0	0	6,600	3,07,519	3,14,119	
Total Object Head-- 1 :										1,38,57,508	0	8,53,550	48,400	1,29,55,558	1,38,57,508	
(11) Travel Expenses						Voted-Sixth-Schedule-Jaintia		209	Voucher	1,15,040	0	0	0	1,15,040	1,15,040	
						Voted-Sixth-Schedule-Jaintia		210	Voucher	78,560	0	0	0	78,560	78,560	
						Voted-Sixth-Schedule-Jaintia		211	Voucher	37,760	0	0	0	37,760	37,760	
						Voted-Sixth-Schedule-Jaintia		298	Voucher	74,000	0	0	0	74,000	74,000	
						Voted-Sixth-Schedule-Jaintia		480	Voucher	8,640	0	0	0	8,640	8,640	
						Voted-Sixth-Schedule-Jaintia		483	Voucher	51,125	0	0	0	51,125	51,125	
						Voted-Sixth-Schedule-Jaintia		485	Voucher	1,24,445	0	0	0	1,24,445	1,24,445	
Total Object Head-- 11 :										4,89,570	0	0	0	4,89,570	4,89,570	
(13) Office Expenses						Voted-Sixth-Schedule-Jaintia		518	Voucher	96,948	0	0	0	96,948	96,948	
						Voted-Sixth-Schedule-Jaintia		519	Voucher	94,332	0	0	0	94,332	94,332	
						Voted-Sixth-Schedule-Jaintia		520	Voucher	83,837	0	0	0	83,837	83,837	
						Voted-Sixth-Schedule-Jaintia		521	Voucher	87,976	0	0	0	87,976	87,976	
						Voted-Sixth-Schedule-Jaintia		522	Voucher	80,950	0	0	0	80,950	80,950	
						Voted-Sixth-Schedule-Jaintia		531	Voucher	43,355	0	0	0	43,355	43,355	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		532	Voucher	92,813	0	0	0	0	92,813	92,813
						Voted-Sixth-Schedule-Jaintia		533	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Jaintia		534	Voucher	90,704	0	0	0	0	90,704	90,704
						Total Object Head-- 13 :				7,70,915	0	0	0	0	7,70,915	7,70,915
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		477	Voucher	18,000	0	0	0	0	18,000	18,000
						Total Object Head-- 21 :				18,000	0	0	0	0	18,000	18,000
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		362	Voucher	1,94,028	0	0	0	0	1,94,028	1,94,028
						Voted-Sixth-Schedule-Jaintia		363	Voucher	3,20,901	0	0	0	0	3,20,901	3,20,901
						Voted-Sixth-Schedule-Jaintia		365	Voucher	1,54,664	0	0	0	0	1,54,664	1,54,664
						Voted-Sixth-Schedule-Jaintia		366	Voucher	4,11,409	0	0	0	0	4,11,409	4,11,409
						Voted-Sixth-Schedule-Jaintia		368	Voucher	1,58,802	0	0	0	0	1,58,802	1,58,802
						Voted-Sixth-Schedule-Jaintia		369	Voucher	3,08,136	0	0	0	0	3,08,136	3,08,136
						Voted-Sixth-Schedule-Jaintia		421	Voucher	1,09,075	0	0	0	0	1,09,075	1,09,075
						Voted-Sixth-Schedule-Jaintia		422	Voucher	85,769	0	0	0	0	85,769	85,769
						Voted-Sixth-Schedule-Jaintia		423	Voucher	51,013	0	0	0	0	51,013	51,013
						Voted-Sixth-Schedule-Jaintia		424	Voucher	3,74,151	0	0	0	0	3,74,151	3,74,151

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Khliehriat Treasury															
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Jaintia		425	Voucher	3,41,668	0	0		0	3,41,668	3,41,668
							Voted-Sixth-Schedule-Jaintia		426	Voucher	75,084	0	0		0	75,084	75,084
							Voted-Sixth-Schedule-Jaintia		427	Voucher	1,85,211	0	0		0	1,85,211	1,85,211
							Voted-Sixth-Schedule-Jaintia		428	Voucher	70,720	0	0		0	70,720	70,720
							Voted-Sixth-Schedule-Jaintia		429	Voucher	1,443	0	0		0	1,443	1,443
							Voted-Sixth-Schedule-Jaintia		430	Voucher	46,096	0	0		0	46,096	46,096
							Voted-Sixth-Schedule-Jaintia		431	Voucher	1,52,750	0	0		0	1,52,750	1,52,750
							Voted-Sixth-Schedule-Jaintia		432	Voucher	1,26,973	0	0		0	1,26,973	1,26,973
							Voted-Sixth-Schedule-Jaintia		433	Voucher	32,226	0	0		0	32,226	32,226
							Voted-Sixth-Schedule-Jaintia		434	Voucher	1,06,675	0	0		0	1,06,675	1,06,675
							Voted-Sixth-Schedule-Jaintia		435	Voucher	3,42,408	0	0		0	3,42,408	3,42,408
							Voted-Sixth-Schedule-Jaintia		439	Voucher	2,89,236	0	0		0	2,89,236	2,89,236
							Voted-Sixth-Schedule-Jaintia		440	Voucher	96,725	0	0		0	96,725	96,725
							Voted-Sixth-Schedule-Jaintia		456	Voucher	1,28,320	0	0		0	1,28,320	1,28,320
							Voted-Sixth-Schedule-Jaintia		510	Voucher	1,40,972	0	0		0	1,40,972	1,40,972
							Voted-Sixth-Schedule-Jaintia		511	Voucher	68,325	0	0		0	68,325	68,325

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia		512	Voucher	1,36,458	0	0		0	1,36,458	1,36,458
						Voted-Sixth-Schedule-Jaintia		513	Voucher	74,943	0	0		0	74,943	74,943
						Voted-Sixth-Schedule-Jaintia		514	Voucher	4,07,527	0	0		0	4,07,527	4,07,527
						Voted-Sixth-Schedule-Jaintia		515	Voucher	1,06,146	0	0		0	1,06,146	1,06,146
						Voted-Sixth-Schedule-Jaintia		516	Voucher	2,55,461	0	0		0	2,55,461	2,55,461
						Voted-Sixth-Schedule-Jaintia		517	Voucher	1,46,659	0	0		0	1,46,659	1,46,659
						Total Object Head-- 24 :				54,99,974	0	0		0	54,99,974	54,99,974
						Total Sub Head :				2,06,35,967	0	8,53,550		48,400	1,97,34,017	2,06,35,967
						Total Minor Head 109 :				2,06,35,967	0	8,53,550		48,400	1,97,34,017	2,06,35,967
						Total Sub Major Head 0 :				2,06,35,967	0	8,53,550		48,400	1,97,34,017	2,06,35,967
Total Major Head 2055 :				2,06,35,967	0	8,53,550		48,400	1,97,34,017	2,06,35,967						
Total of Month :				2,06,35,967	0	8,53,550		48,400	1,97,34,017	2,06,35,967						
Total of DDO 1800001 :				4,88,92,793	21,000	27,69,350		1,27,600	4,59,74,843	4,88,71,793						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
4,88,71,793																

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Khliehriat Treasury					
D.D.O. :	1800001	Superintendent Of Police East Jaintia Hills				
<u>Summary of DDO wise expenditure</u>						
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted33,867
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia4,12,44,541
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Jaintia6,52,446
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia6,54,450
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia7,70,915
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia18,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia54,99,974
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	28	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia-2,400
						4,88,71,793

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																					
Department : Home (Police) Department																					
Treasury Ampati Sub-Treasury																					
D.D.O. : 1800001 Superintendent Of Police South West Garo Hills Ampati																					
Month of Account: APR/2026																					
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
														8009			-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo		100	Voucher	2,31,028	0	20,000	0	2,11,028	2,31,028					
							Voted-Sixth-Schedule-Garo		101	Voucher	28,34,580	25,400	59,340	39,600	27,10,240	28,09,180					
							Voted-Sixth-Schedule-Garo		128	Voucher	73,72,251	34,000	4,38,720	63,800	68,35,731	73,38,251					
							Voted-Sixth-Schedule-Garo		97	Voucher	25,86,191	1,000	2,72,300	2,200	23,10,691	25,85,191					
							Voted-Sixth-Schedule-Garo		98	Voucher	14,67,853	1,000	1,55,880	13,200	12,97,773	14,66,853					
							Voted-Sixth-Schedule-Garo		99	Voucher	1,39,720	0	0	0	1,39,720	1,39,720					
Total Object Head-- 1 :												1,46,31,623	61,400	9,46,240	1,18,800	1,35,05,183	1,45,70,223				
Total Sub Head :												1,46,31,623	61,400	9,46,240	1,18,800	1,35,05,183	1,45,70,223				
Total Minor Head 109 :												1,46,31,623	61,400	9,46,240	1,18,800	1,35,05,183	1,45,70,223				
Total Sub Major Head 0 :												1,46,31,623	61,400	9,46,240	1,18,800	1,35,05,183	1,45,70,223				
Total Major Head 2055 :												1,46,31,623	61,400	9,46,240	1,18,800	1,35,05,183	1,45,70,223				
Total of Month :												1,46,31,623	61,400	9,46,240	1,18,800	1,35,05,183	1,45,70,223				
Month of Account: MAY/2026																					
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
														8009			-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo		1	Voucher	20,914	0	0	0	20,914	20,914					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		128	Voucher	2,31,028	0	20,000	0		2,11,028	2,31,028
						Voted-Sixth-Schedule-Garo		129	Voucher	1,39,720	0	0	0		1,39,720	1,39,720
						Voted-Sixth-Schedule-Garo		180	Voucher	13,91,478	1,000	1,43,880	13,200		12,33,398	13,90,478
						Voted-Sixth-Schedule-Garo		181	Voucher	73,31,165	34,000	4,38,720	63,800		67,94,645	72,97,165
						Voted-Sixth-Schedule-Garo		182	Voucher	25,92,191	1,000	2,47,300	2,200		23,41,691	25,91,191
						Voted-Sixth-Schedule-Garo		183	Voucher	28,34,580	17,000	59,340	39,600		27,18,640	28,17,580
						Voted-Sixth-Schedule-Garo		202	Voucher	20,914	0	0	0		20,914	20,914
						Voted-Sixth-Schedule-Garo		260	Voucher	41,086	0	0	0		41,086	41,086
						Voted-Sixth-Schedule-Garo		276	Voucher	9,91,217	0	0	0		9,91,217	9,91,217
					Total Object Head-- 1 :					1,55,94,293	53,000	9,09,240	1,18,800		1,45,13,253	1,55,41,293
					02. Wages	Voted-Sixth-Schedule-Garo		126	Voucher	1,13,610	0	0	0		1,13,610	1,13,610
						Total Object Head-- 2 :					1,13,610	0	0	0		1,13,610
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		233	Voucher	39,320	0	0	0		39,320	39,320
						Voted-Sixth-Schedule-Garo		315	Voucher	21,877	0	0	0		21,877	21,877
						Voted-Sixth-Schedule-Garo		317	Voucher	1,17,440	0	0	0		1,17,440	1,17,440
						Voted-Sixth-Schedule-Garo		318	Voucher	18,032	0	0	0		18,032	18,032

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	319	Voucher	18,808	0	0	0	18,808	18,808			
						Voted-Sixth-Schedule-Garo	365	Voucher	74,600	0	0	0	74,600	74,600			
						Voted-Sixth-Schedule-Garo	366	Voucher	47,040	0	0	0	47,040	47,040			
						Voted-Sixth-Schedule-Garo	367	Voucher	24,600	0	0	0	24,600	24,600			
						Total Object Head-- 11 :				3,61,717	0	0	0	3,61,717	3,61,717		
						Total Sub Head :				1,60,69,620	53,000	9,09,240	1,18,800	1,49,88,580	1,60,16,620		
						Total Minor Head 109 :				1,60,69,620	53,000	9,09,240	1,18,800	1,49,88,580	1,60,16,620		
						Total Sub Major Head 0 :				1,60,69,620	53,000	9,09,240	1,18,800	1,49,88,580	1,60,16,620		
						Total Major Head 2055 :				1,60,69,620	53,000	9,09,240	1,18,800	1,49,88,580	1,60,16,620		
						Total of Month :				1,60,69,620	53,000	9,09,240	1,18,800	1,49,88,580	1,60,16,620		
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	211	Voucher	20,914	0	0	0	20,914	20,914			
						Voted-Sixth-Schedule-Garo	250	Voucher	5,920	0	0	0	5,920	5,920			
						Voted-Sixth-Schedule-Garo	431	Voucher	14,280	0	0	0	14,280	14,280			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		432	Voucher	1,58,530	0	0	0	1,58,530	1,58,530	
						Voted-Sixth-Schedule-Garo		433	Voucher	5,80,509	0	0	0	5,80,509	5,80,509	
						Voted-Sixth-Schedule-Garo		434	Voucher	1,10,720	0	0	0	1,10,720	1,10,720	
						Voted-Sixth-Schedule-Garo		53	Voucher	1,41,200	0	0	0	1,41,200	1,41,200	
						Voted-Sixth-Schedule-Garo		55	Voucher	78,30,073	0	4,37,220	63,800	73,29,053	78,30,073	
						Voted-Sixth-Schedule-Garo		56	Voucher	25,20,203	0	2,51,300	2,200	22,66,703	25,20,203	
						Voted-Sixth-Schedule-Garo		58	Voucher	14,32,564	0	1,41,880	13,200	12,77,484	14,32,564	
						Voted-Sixth-Schedule-Garo		60	Voucher	28,34,580	0	60,340	39,600	27,34,640	28,34,580	
						Voted-Sixth-Schedule-Garo		689	Challan	-28,000	0	0	0	-28,000	-28,000	
						Voted-Sixth-Schedule-Garo		692	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Garo		697	Challan	-15,000	0	0	0	-15,000	-15,000	
						Voted-Sixth-Schedule-Garo		97	Voucher	2,31,028	0	30,000	0	2,01,028	2,31,028	
						Total Object Head-- 1 :				1,58,36,521	0	9,20,740	1,18,800	1,47,96,981	1,58,36,521	
					02. Wages	Voted-Sixth-Schedule-Garo		321	Voucher	1,17,397	0	0	0	1,17,397	1,17,397	
						Total Object Head-- 2 :				1,17,397	0	0	0	1,17,397	1,17,397	
					06. Medical Treatment						Voted-Sixth-Schedule-Garo		240	Voucher	4,50,000	0

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				4,50,000	0	0	0	0	4,50,000	4,50,000	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	239	Voucher	10,000	0	0	0	0	10,000	10,000		
					Total Object Head-- 11 :				10,000	0	0	0	0	10,000	10,000		
					Total Sub Head :				1,64,13,918	0	9,20,740	1,18,800	1,53,74,378	1,64,13,918	1,64,13,918		
					Total Minor Head 109 :				1,64,13,918	0	9,20,740	1,18,800	1,53,74,378	1,64,13,918	1,64,13,918		
					Total Sub Major Head 0 :				1,64,13,918	0	9,20,740	1,18,800	1,53,74,378	1,64,13,918	1,64,13,918		
					Total Major Head 2055 :				1,64,13,918	0	9,20,740	1,18,800	1,53,74,378	1,64,13,918	1,64,13,918		
Total of Month :									1,64,13,918	0	9,20,740	1,18,800	1,53,74,378	1,64,13,918	1,64,13,918		
Total of DDO 1800001 :									4,71,15,161	1,14,400	27,76,220	3,56,400	4,38,68,141	4,70,00,761	4,70,00,761		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																4,70,00,761	
Summary of DDO wise expenditure																	
2055	00	109	(01) District Executive Police.				0	01. Salaries		Voted-Sixth-Schedule-Garo						4,59,48,037	
2055	00	109	(01) District Executive Police.				0	02. Wages		Voted-Sixth-Schedule-Garo						2,31,007	
2055	00	109	(01) District Executive Police.				0	06. Medical Treatment		Voted-Sixth-Schedule-Garo						4,50,000	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Ampati Sub-Treasury						
D.D.O. :	1800001	Superintendent Of Police South West Garo Hills Ampati					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	3,71,717
							4,70,00,761

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		117	Voucher	73,459	0	4,500		0	68,959	73,459
						Voted-Sixth-Schedule-Garo		94	Voucher	1,35,584	0	0		0	1,35,584	1,35,584
						Voted-Sixth-Schedule-Garo		95	Voucher	2,19,250	0	0		0	2,19,250	2,19,250
						Voted-Sixth-Schedule-Garo		96	Voucher	1,17,55,048	48,000	8,18,770	57,200	1,08,31,078	1,17,07,048	
						Total Object Head-- 1 :				1,21,83,341	48,000	8,23,270	57,200	1,12,54,871	1,21,35,341	
						Total Sub Head :				1,21,83,341	48,000	8,23,270	57,200	1,12,54,871	1,21,35,341	
						Total Minor Head 109 :				1,21,83,341	48,000	8,23,270	57,200	1,12,54,871	1,21,35,341	
						Total Sub Major Head 0 :				1,21,83,341	48,000	8,23,270	57,200	1,12,54,871	1,21,35,341	
						Total Major Head 2055 :				1,21,83,341	48,000	8,23,270	57,200	1,12,54,871	1,21,35,341	
						Total of Month :				1,21,83,341	48,000	8,23,270	57,200	1,12,54,871	1,21,35,341	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		173	Voucher	1,17,59,484	50,078	8,43,020		79,200	1,07,87,186	1,17,09,406
						Voted-Sixth-Schedule-Garo		236	Voucher	15,065	0	0		0	15,065	15,065
						Voted-Sixth-Schedule-Garo		237	Voucher	26,021	0	0		0	26,021	26,021

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		252	Voucher	11,723	0	0	0		11,723	11,723
						Voted-Sixth-Schedule-Garo		359	Voucher	10,156	0	0	0		10,156	10,156
						Voted-Sixth-Schedule-Garo		360	Voucher	1,12,283	0	0	0		1,12,283	1,12,283
						Voted-Sixth-Schedule-Garo		4	Voucher	67,061	0	0	0		67,061	67,061
						Voted-Sixth-Schedule-Garo		5	Voucher	1,35,584	0	0	0		1,35,584	1,35,584
						Voted-Sixth-Schedule-Garo		6	Voucher	2,19,250	0	0	0		2,19,250	2,19,250
						Total Object Head-- 1 :				1,23,56,627	50,078	8,43,020	79,200		1,13,84,329	1,23,06,549
						Total Sub Head :				1,23,56,627	50,078	8,43,020	79,200		1,13,84,329	1,23,06,549
						Total Minor Head 109 :				1,23,56,627	50,078	8,43,020	79,200		1,13,84,329	1,23,06,549
						Total Sub Major Head 0 :				1,23,56,627	50,078	8,43,020	79,200		1,13,84,329	1,23,06,549
Total Major Head 2055 :				1,23,56,627	50,078	8,43,020	79,200		1,13,84,329	1,23,06,549						
Total of Month :				1,23,56,627	50,078	8,43,020	79,200		1,13,84,329	1,23,06,549						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	Voted-Sixth-Schedule-Garo		919	Challan	-1,000	0	0	0		-1,000	-1,000

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																	
Department : Home (Police) Department																																	
Treasury Resubelpara Treasury																																	
D.D.O. : 1800001 Superintendent Of Police North Garo Hills																																	
Month of Account: JUN/2026																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																							8009 - 7610										
2055			00		104		(16) Multi-Purpose Special Force Battalion.		0		01. Salaries		Total Object Head-- 1 :						-1,000		0		0			0		-1,000		-1,000			
													Total Sub Head :						-1,000		0		0			0		-1,000		-1,000			
													Total Minor Head 104 :						-1,000		0		0			0		-1,000		-1,000			
					109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Garo		151		Voucher		1,84,667		0		11,500			0		1,73,167		1,84,667			
													Voted-Sixth-Schedule-Garo		152		Voucher		1,15,01,735		0		8,18,145			79,200		1,06,04,390		1,15,01,735			
													Voted-Sixth-Schedule-Garo		153		Voucher		44,898		0		0			0		44,898		44,898			
													Voted-Sixth-Schedule-Garo		170		Voucher		71,988		0		0			0		71,988		71,988			
													Voted-Sixth-Schedule-Garo		183		Voucher		37,459		0		0			0		37,459		37,459			
													Voted-Sixth-Schedule-Garo		184		Voucher		2,19,250		0		0			0		2,19,250		2,19,250			
													Voted-Sixth-Schedule-Garo		185		Voucher		1,37,020		0		0			0		1,37,020		1,37,020			
													Voted-Sixth-Schedule-Garo		233		Voucher		5,744		0		0			0		5,744		5,744			
													Voted-Sixth-Schedule-Garo		256		Voucher		41,086		0		0			0		41,086		41,086			
													Voted-Sixth-Schedule-Garo		379		Voucher		13,500		0		0			0		13,500		13,500			
													Voted-Sixth-Schedule-Garo		392		Voucher		7,05,580		0		0			0		7,05,580		7,05,580			
													Voted-Sixth-Schedule-Garo		919		Challan		-48,000		0		0			0		-48,000		-48,000			
													Total Object Head-- 1 :						1,29,14,927		0		8,29,645			79,200		1,20,06,082		1,29,14,927			
													02. Wages		Voted-Sixth-		547		Voucher		1,73,120		0		0			0		1,73,120		1,73,120	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Resubelpara Treasury															
D.D.O. :		1800001 Superintendent Of Police North Garo Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	02. Wages	Total Object Head-- 2 :				1,73,120	0	0	0		1,73,120	1,73,120	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	530	Voucher	54,950	0	0	0	54,950	54,950			
						Voted-Sixth-Schedule-Garo	554	Voucher	64,303	0	0	0	64,303	64,303			
						Voted-Sixth-Schedule-Garo	555	Voucher	3,04,993	0	0	0	3,04,993	3,04,993			
						Voted-Sixth-Schedule-Garo	556	Voucher	25,346	0	0	0	25,346	25,346			
						Total Object Head-- 6 :			4,49,592	0	0	0	4,49,592	4,49,592			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	632	Voucher	3,240	0	0	0	3,240	3,240			
						Total Object Head-- 11 :			3,240	0	0	0	3,240	3,240			
						Total Sub Head :			1,35,40,879	0	8,29,645	79,200	1,26,32,034	1,35,40,879			
						Total Minor Head 109 :			1,35,40,879	0	8,29,645	79,200	1,26,32,034	1,35,40,879			
	Total Sub Major Head 0 :			1,35,39,879	0	8,29,645	79,200	1,26,31,034	1,35,39,879								
	Total Major Head 2055 :			1,35,39,879	0	8,29,645	79,200	1,26,31,034	1,35,39,879								
Total of Month :										1,35,39,879	0	8,29,645	79,200	1,26,31,034	1,35,39,879		
Total of DDO 1800001 :						3,80,79,847	98,078	24,95,935	2,15,600	3,52,70,234	3,79,81,769						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	3,79,81,769

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Resubelpara Treasury						
D.D.O. :	1800001	Superintendent Of Police North Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	Voted-Sixth-Schedule-Garo	-1,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	3,73,56,817
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,73,120
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	4,49,592
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	3,240
							3,79,81,769

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		121	Voucher	2,39,564	0	15,000	0		2,24,564	2,39,564
						Voted-Sixth-Schedule-Khasi		132	Voucher	80,01,856	5,000	4,95,500	72,600		74,28,756	79,96,856
						Voted-Sixth-Schedule-Khasi		138	Voucher	63,358	0	0	0		63,358	63,358
						Voted-Sixth-Schedule-Khasi		151	Voucher	77,233	0	10,000	0		67,233	77,233
						Voted-Sixth-Schedule-Khasi		184	Voucher	8,275	0	0	0		8,275	8,275
						Voted-Sixth-Schedule-Khasi		200	Voucher	1,48,574	0	0	0		1,48,574	1,48,574
						Total Object Head-- 1 :				85,38,860	5,000	5,20,500	72,600		79,40,760	85,33,860
			Total Sub Head :				85,38,860	5,000	5,20,500	72,600		79,40,760	85,33,860			
		(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		115	Voucher	7,20,136	0	24,000	0		6,96,136	7,20,136	
					General-Voted		183	Voucher	74,018	0	0	0		74,018	74,018	
					Total Object Head-- 1 :				7,94,154	0	24,000	0		7,70,154	7,94,154	
				Total Sub Head :				7,94,154	0	24,000	0		7,70,154	7,94,154		
		Total Minor Head 109 :				93,33,014	5,000	5,44,500	72,600		87,10,914	93,28,014				
		Total Sub Major Head 0 :				93,33,014	5,000	5,44,500	72,600		87,10,914	93,28,014				
		Total Major Head 2055 :				93,33,014	5,000	5,44,500	72,600		87,10,914	93,28,014				
Total of Month :				93,33,014	5,000	5,44,500	72,600		87,10,914	93,28,014						
Month of Account:		MAY/2026														

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	120	Voucher	80,11,067	5,000	4,90,500	72,600	74,42,967	80,06,067			
						Voted-Sixth-Schedule-Khasi	87	Voucher	2,39,564	0	15,000	0	2,24,564	2,39,564			
						Total Object Head-- 1 :				82,50,631	5,000	5,05,500	72,600	76,67,531	82,45,631		
					02. Wages	Voted-Sixth-Schedule-Khasi	235	Voucher	26,208	0	0	0	26,208	26,208			
						Voted-Sixth-Schedule-Khasi	236	Voucher	1,21,725	0	0	0	1,21,725	1,21,725			
						Total Object Head-- 2 :				1,47,933	0	0	0	1,47,933	1,47,933		
					Total Sub Head :				83,98,564	5,000	5,05,500	72,600	78,15,464	83,93,564			
					(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	77	Voucher	7,20,136	0	24,000	0	6,96,136	7,20,136	
								Total Object Head-- 1 :				7,20,136	0	24,000	0	6,96,136	7,20,136
								02. Wages	General-Voted	237	Voucher	55,182	0	0	0	55,182	55,182
			Total Object Head-- 2 :				55,182		0	0	0	55,182	55,182				
			Total Sub Head :				7,75,318		0	24,000	0	7,51,318	7,75,318				
			Total Minor Head 109 :				91,73,882	5,000	5,29,500	72,600	85,66,782	91,68,882					
			Total Sub Major Head 0 :				91,73,882	5,000	5,29,500	72,600	85,66,782	91,68,882					
			Total Major Head 2055 :				91,73,882	5,000	5,29,500	72,600	85,66,782	91,68,882					
			Total of Month :				91,73,882	5,000	5,29,500	72,600	85,66,782	91,68,882					
			Month of Account:		JUN/2026												

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department											
Treasury				Mawkyrwat Treasury											
D.D.O. :				1800001 Superintendent Of Police South West Khasi Hills											
Month of Account:				JUN/2026											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi		186	Voucher	77,594	0	0	0	77,594	77,594	
					Voted-Sixth-Schedule-Khasi		304	Voucher	15,640	0	0	0	15,640	15,640	
					Voted-Sixth-Schedule-Khasi		34	Voucher	2,39,564	0	15,000	0	2,24,564	2,39,564	
					Voted-Sixth-Schedule-Khasi		37	Voucher	1,14,726	0	0	0	1,14,726	1,14,726	
					Voted-Sixth-Schedule-Khasi		397	Voucher	6,946	0	0	0	6,946	6,946	
					Voted-Sixth-Schedule-Khasi		400	Voucher	4,92,618	0	0	0	4,92,618	4,92,618	
					Voted-Sixth-Schedule-Khasi		41	Voucher	1,14,726	0	0	0	1,14,726	1,14,726	
					Voted-Sixth-Schedule-Khasi		71	Voucher	80,01,547	0	4,59,500	72,600	74,69,447	80,01,547	
					Voted-Sixth-Schedule-Khasi		720	Challan	-5,000	0	0	0	-5,000	-5,000	
					Voted-Sixth-Schedule-Khasi		8	Voucher	89,189	0	0	0	89,189	89,189	
				Total Object Head-- 1 :				91,47,550	0	4,74,500	72,600	86,00,450	91,47,550		
				02. Wages	Voted-Sixth-Schedule-Khasi		394	Voucher	16,640	0	0	0	16,640	16,640	
					Total Object Head-- 2 :				16,640	0	0	0	16,640	16,640	
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		349	Voucher	44,689	0	0	0	44,689	44,689	
					Voted-Sixth-Schedule-Khasi		350	Voucher	29,650	0	0	0	29,650	29,650	
					Voted-Sixth-Schedule-Khasi		351	Voucher	49,050	0	0	0	49,050	49,050	

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Mawkyrwat Treasury												
D.D.O. :				1800001	Superintendent Of Police South West Khasi Hills											
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				1,23,389	0	0	0	1,23,389	1,23,389	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	391	Voucher	1,01,840	0	0	0	1,01,840	1,01,840		
						Voted-Sixth-Schedule-Khasi	392	Voucher	8,280	0	0	0	8,280	8,280		
						Voted-Sixth-Schedule-Khasi	393	Voucher	6,480	0	0	0	6,480	6,480		
						Voted-Sixth-Schedule-Khasi	439	Voucher	29,660	0	0	0	29,660	29,660		
						Voted-Sixth-Schedule-Khasi	440	Voucher	90,565	0	0	0	90,565	90,565		
					Total Object Head-- 11 :				2,36,825	0	0	0	2,36,825	2,36,825		
					24.P.O.L	Voted-Sixth-Schedule-Khasi	426	Voucher	13,08,306	0	0	0	13,08,306	13,08,306		
						Voted-Sixth-Schedule-Khasi	428	Voucher	9,77,427	0	0	0	9,77,427	9,77,427		
						Total Object Head-- 24 :				22,85,733	0	0	0	22,85,733	22,85,733	
			Total Sub Head :				1,18,10,137	0	4,74,500	72,600	1,12,63,037	1,18,10,137				
			(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	404	Voucher	6,360	0	0	0	6,360	6,360		
						Total Object Head-- 11 :				6,360	0	0	0	6,360	6,360	
				Total Sub Head :				6,360	0	0	0	6,360	6,360			
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	185	Voucher	1,52,968	0	0	0	1,52,968	1,52,968		
						General-Voted	38	Voucher	7,20,136	0	24,000	0	6,96,136	7,20,136		
						General-Voted	399	Voucher	40,500	0	0	0	40,500	40,500		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	Total Object Head-- 1 :				9,13,604	0	24,000	0	8,89,604	9,13,604	
					02. Wages	General-Voted	395	Voucher	28,860	0	0	0	28,860	28,860		
					Total Object Head-- 2 :				28,860	0	0	0	28,860	28,860		
					24.P.O.L	General-Voted	427	Voucher	4,04,818	0	0	0	4,04,818	4,04,818		
					Total Object Head-- 24 :				4,04,818	0	0	0	4,04,818	4,04,818		
					Total Sub Head :				13,47,282	0	24,000	0	13,23,282	13,47,282		
					Total Minor Head 109 :				1,31,63,779	0	4,98,500	72,600	1,25,92,679	1,31,63,779		
					Total Sub Major Head 0 :				1,31,63,779	0	4,98,500	72,600	1,25,92,679	1,31,63,779		
Total Major Head 2055 :				1,31,63,779	0	4,98,500	72,600	1,25,92,679	1,31,63,779							
Total of Month :				1,31,63,779	0	4,98,500	72,600	1,25,92,679	1,31,63,779							
Total of DDO 1800001 :				3,16,70,675	10,000	15,72,500	2,17,800	2,98,70,375	3,16,60,675							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) : 3,16,60,675																
Summary of DDO wise expenditure																
2055	00	109	(01) District Executive Police.				0	01. Salaries	Voted-Sixth-Schedule-Khasi							2,59,27,041
2055	00	109	(01) District Executive Police.				0	02. Wages	Voted-Sixth-Schedule-Khasi							1,64,573

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Mawkyrwat Treasury						
D.D.O. :	1800001	Superintendent Of Police South West Khasi Hills					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,23,389
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2,36,825
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	22,85,733
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	6,360
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	24,27,894
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	84,042
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	4,04,818
							3,16,60,675

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Ministry of Railway														
D.D.O. :		44966 Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted	1	Voucher	2,362	0	0	0	2,362	2,362		
						Total Object Head-- 11 :				2,362	0	0	0	2,362	2,362	
						Total Sub Head :				2,362	0	0	0	2,362	2,362	
						Total Minor Head 104 :				2,362	0	0	0	2,362	2,362	
						Total Sub Major Head 0 :				2,362	0	0	0	2,362	2,362	
						Total Major Head 2055 :				2,362	0	0	0	2,362	2,362	
						Total of Month :				2,362	0	0	0	2,362	2,362	
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted	1	Voucher	1,50,913	0	0	0	1,50,913	1,50,913		
						Total Object Head-- 11 :				1,50,913	0	0	0	1,50,913	1,50,913	
						Total Sub Head :				1,50,913	0	0	0	1,50,913	1,50,913	
						Total Minor Head 104 :				1,50,913	0	0	0	1,50,913	1,50,913	
						Total Sub Major Head 0 :				1,50,913	0	0	0	1,50,913	1,50,913	
						Total Major Head 2055 :				1,50,913	0	0	0	1,50,913	1,50,913	
						Total of Month :				1,50,913	0	0	0	1,50,913	1,50,913	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Ministry of Railway															
D.D.O. :		44966 Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		1	Voucher	2,51,603	0	0		0	2,51,603	2,51,603	
Total Object Head-- 11 :										2,51,603	0	0		0	2,51,603	2,51,603	
Total Sub Head :										2,51,603	0	0		0	2,51,603	2,51,603	
Total Minor Head 104 :										2,51,603	0	0		0	2,51,603	2,51,603	
Total Sub Major Head 0 :										2,51,603	0	0		0	2,51,603	2,51,603	
Total Major Head 2055 :										2,51,603	0	0		0	2,51,603	2,51,603	
Total of Month :										2,51,603	0	0		0	2,51,603	2,51,603	
Total of DDO 44966 :										4,04,878	0	0		0	4,04,878	4,04,878	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																4,04,878	
Summary of DDO wise expenditure																	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	11. Travel Expenses. Conveyance Allowances.	General-Voted									4,04,878
																4,04,878	